

C077489 - OTR

Type	Invoice	Date	Fees	Cost	Total
BILL	10127120	9/28/2012	92,065.50	905.40	92,970.90
PAYNY	2015	4/29/2013	(55,239.30)	(905.40)	(56,144.70)
InvoiceTotal	10127120	9/28/2012	36,826.20	0.00	36,826.20
BILL	10128605	10/3/2012	12,494.25	39.01	12,533.26
PAYNY	2015	4/29/2013	(7,496.55)	(39.01)	(7,535.56)
InvoiceTotal	10128605	10/3/2012	4,997.70	0.00	4,997.70
BILL	10140112	11/9/2012	25,581.60	40.15	25,621.75
PAYNY	2015	4/29/2013	(15,348.96)	(40.15)	(15,389.11)
InvoiceTotal	10140112	11/9/2012	10,232.64	0.00	10,232.64
BILL	10152358	12/12/2012	26,280.90	205.55	26,486.45
PAYNY	2015	4/29/2013	(15,778.54)	(205.55)	(15,984.09)
InvoiceTotal	10152358	12/12/2012	10,502.36	0.00	10,502.36
InvoiceTotal	10163150	1/8/2013	17,097.97	163.88	17,261.85
InvoiceTotal	10174938	2/19/2013	10,918.12	764.81	11,682.93
InvoiceTotal	10181968	3/11/2013	47,160.67	7,644.90	54,805.57
InvoiceTotal	10194517	4/17/2013	15,374.70	1,715.94	17,090.64
InvoiceTotal	10201937	5/8/2013	19,873.12	3,225.18	23,098.30
InvoiceTotal	10212003	6/7/2013	50,141.40	10,767.58	60,908.98
InvoiceTotal	10222234	7/11/2013	17,150.85	4,518.38	21,669.23
InvoiceTotal	10234725	8/12/2013	19,111.50	4,268.88	23,380.38
InvoiceTotal	10243694	9/10/2013	23,699.47	826.66	24,526.13
InvoiceTotal	10253525	10/4/2013	22,383.45	4,853.80	27,237.25
TOTAL AR			305,470.15	38,750.01	344,220.16
TOTAL UNBILLED			7,315.00	28.80	7,343.80
Total AR and WIP			312,785.15	38,778.81	351,563.96



Bryan Cave LLP Atlanta | Boulder | Charlotte | Chicago | Colorado Springs | Dallas | Denver | Frankfurt | Hamburg | Hong Kong | Irvine
Jefferson City | Kansas City | Los Angeles | New York | Paris | Phoenix | San Francisco | Shanghai | Singapore | St. Louis | Washington, D.C.

EMPLOYER IDENTIFICATION NUMBER: 43-0602162

OTR Media
Ari Noe
424 West 33rd Street
Suite 520
New York, NY 10001

September 28, 2012
Invoice # 10127120
Client # C077489

Payment is due upon
Receipt

STATEMENT OF ACCOUNT

CURRENT CHARGES FOR MATTER:

File #0338749
Outdoor Sign Legalizations

Subtotal Fees for Legal Services	\$	102,295.00
Less 10% Discount		(10,229.50)
Total Fees for Legal Services		92,065.50
Expenses and Other Charges		905.40

TOTAL CHARGES THIS INVOICE	\$	92,970.90
----------------------------	----	-----------

STATEMENT TOTAL	\$	92,970.90
-----------------	----	-----------

PAYMENT INSTRUCTIONS

Check Payment Instructions:

Bryan Cave LLP
1290 Avenue of the Americas
33rd Floor
New York, NY 10104
Please return Remittance Advice with
payment in the enclosed envelope.

Domestic Wire Instructions:

Wire to: JPMorgan Chase Bank, N.A.
4 Chase Metrotech Center, 8th Floor
Brooklyn, NY 11245
ABA #021-000021
Account # 6302387166
For Credit to: Bryan Cave LLP

Please include the Client, Matter, or Invoice Number with all payments (check or wire transfer)

For Legal Services Rendered Through August 31, 2012File #0338749
Outdoor Sign Legalizations

06/13/12	P. Arnold	1.00 hrs.	700.00	Review Fuel Outdoor case (.8) and confer with M. McMahon regarding Bankruptcy Court submissions (.2).
06/14/12	P. Arnold	2.50 hrs.	1,750.00	Revise motion papers for Bankruptcy Court motion to approve Bryan Cave (.5); meet with G. Kushner, S. Simon, G. Shaffer, A. Noe, A. Holzer, Michael from OTR to develop plan for Bankruptcy Court confirmation, legalization of existing inventory, and assessment of City's claims (2.0)
06/15/12	P. Arnold	0.40 hrs.	280.00	Telephone call with E. Fortier at DoB (.3); pull cases and e-mail G. Shaffer (.1) for OTR Media.
06/18/12	P. Arnold	0.50 hrs.	350.00	Review and execute Bankruptcy Court affirmation (.5).
06/21/12	P. Arnold	2.70 hrs.	1,890.00	Review location information and otherwise prepare for meeting with client (1.2); meet with A. Noe and A. Holzer to discuss location evidence (1.5).
06/27/12	P. Arnold	2.00 hrs.	1,400.00	Develop locations spreadsheet summarizing open evidentiary needs to establish grandfathered status of signs.
06/28/12	P. Arnold	4.45 hrs.	3,115.00	Call with S. Simon and G. Kushner re: Bankruptcy Court motion strategy (.25); call with G. Shaffer re: evidence still needed at locations (.4); review E. Fortier declaration and draft Arnold declaration (3.4);

				conference call with S. Simon and G. Kushner re: Bankruptcy Court motion strategy and Arnold dec (.4).
06/29/12	P. Arnold	6.00 hrs.	4,200.00	Attend Bankruptcy Court hearing.
07/02/12	P. Arnold	4.40 hrs.	3,080.00	Phone call with E. Fortier at DOB re: required evidentiary showing for sign locations (.3); phone call with G. Shaffer re: prep for meeting tomorrow with client to review required evidence (.1); review zoning history for disputed sign locations (4).
07/03/12	P. Arnold	2.50 hrs.	1,750.00	Meet with client and G. Shaffer re: evidence required for locations.
07/09/12	J. M. Gallent	0.50 hrs.	317.50	Review proposed order.
07/09/12	P. Arnold	0.50 hrs.	350.00	Call with client; e-mails to G. Kushner, S. Simon, R. Coleman, G. Shaffer re: consent order.
07/10/12	P. Arnold	2.00 hrs.	1,400.00	Research arterial status of streets in proximity of Lincoln Tunnel (1.5); review and revise proposed consent order (.5).
07/12/12	P. Arnold	5.00 hrs.	3,500.00	Review proposed consent order with B. Walsh and revise (1.0); meet with client to review evidence gathered for sign locations (4.0).
07/13/12	J. M. Gallent	0.25 hrs.	158.75	Conference call with M. Perlmutter and P. Arnold.
07/16/12	P. Arnold	3.00 hrs.	2,100.00	Review grandfathering evidence for Carmine Street and Bruckner Blvd. (2.5); call with A. Kleinman, B. Horan, G. Kushner, S. Simon, A. Noe, and Wayne re: proposed consent order (.5).
07/17/12	P. Arnold	11.00 hrs.	7,700.00	Attend Bankruptcy Court (3.0); Review grandfathering

				evidence for Dyckman Street (2 signs), 10th Avenue, 6th Avenue, Walton Avenue, Grand Concourse, Skillman Avenue, Withers Street, and Flatbush Avenue ext. (8.0).
07/18/12	P. Arnold	5.50 hrs.	3,850.00	Meet with G. Shaffer to prepare for meeting with DOB (1.5); meet with DOB (2.5 - E. Fortier and A. Berger); meet with G. Shaffer to review meeting with DOB (1.5).
07/19/12	P. Arnold	3.75 hrs.	2,625.00	Write up notes post-DOB meeting (.75); meet with client and G. Shaffer to review notes and re-assess evidence for locations (3.0);
07/20/12	P. Arnold	0.60 hrs.	420.00	Review retention application.
07/21/12	P. Arnold	6.00 hrs.	4,200.00	Begin drafting report pursuant to consent order entered in bankruptcy court proceedings detailing, by location and sign, those that are viable and lawful and those that are not.
07/22/12	P. Arnold	3.50 hrs.	2,450.00	Meet with client to review results of location and sign analysis reflected in draft report.
07/23/12	P. Arnold	16.50 hrs.	11,550.00	Prepare report of locations and signs for 5 pm deadline (7.5). Obtain extension from parties to the bankruptcy until COB 7/24; continue to prepare report and confirm findings (9.0)
07/24/12	J. M. Gallent	0.25 hrs.	158.75	Meeting with P. Arnold regarding viability of certain signs.
07/24/12	P. Arnold	2.50 hrs.	1,750.00	Finalize and submit report on locations and signs.
07/26/12	P. Arnold	1.75 hrs.	1,225.00	Prepare location folders for copying to send to City pursuant to Consent Order; e-mail client on status of work on Designated

				Locations.
07/30/12	P. Arnold	2.95 hrs.	2,065.00	Review copies of documents (.2); review affidavits received today (330 Bruckner - .6, 538 10th Ave. - .4, Carmine - .5, 209 Dyckman - .5); deliver package to Law Dept (.75).
07/31/12	P. Arnold	0.50 hrs.	350.00	Confer with F. Chaney; e-mail to City.
07/31/12	F. E. Chaney	1.25 hrs.	643.75	Confer w/ P. Arnold; review documents
07/31/12	S. J. Santos	0.90 hrs.	202.50	Research for P. Arnold re required forms and instructions for OAC registration and signage.
08/01/12	P. Arnold	1.60 hrs.	1,120.00	Review notice of proposed revocation for 84 Withers (.1); summarize next steps by date and location (1.5)
08/02/12	P. Arnold	0.10 hrs.	70.00	Confer with client; schedule meeting.
08/03/12	P. Arnold	0.40 hrs.	280.00	Review new evidence: 340 Flatbush Avenue Ext., 13 Carmine, 111 East 16th Street (.3); e-mail with client (.1).
08/03/12	F. E. Chaney	1.00 hrs.	515.00	Review documents; emails to/from P. Arnold
08/06/12	P. Arnold	3.75 hrs.	2,625.00	Meet with A. Noe, A. Holzer, G. Shaffer, and F. Chaney regarding actions required to be taken today and next steps (1.75); meet with G. Shaffer in preparation for meeting with client (.5); review new photos for 340 Flatbush Avenue Ext. and prepare further amended spreadsheet to distribute (1.5)
08/06/12	F. E. Chaney	1.50 hrs.	772.50	Conference call; revise spreadsheet
08/07/12	P. Arnold	1.45 hrs.	1,015.00	Call with A. Kleinman, B. Horan, E. Fortier, A. Berger re:

				report (.75); e-mail summary of call and questions to client (.4); call with client and G. Shaffer (.3).
08/10/12	F. E. Chaney	1.25 hrs.	643.75	Calls to/from J. Weiss (LPC); emails to J. Weiss, P. Arnold re: 13 Carmine and 111 E. 161st Street.
08/15/12	F. E. Chaney	3.50 hrs.	1,802.50	Review LPC designation reports, draft letter to J. Weiss (LPC)
08/17/12	F. E. Chaney	1.25 hrs.	643.75	Call to M. Silberman (LPC counsel); emails to P. Arnold, Ari Noe re: same
08/20/12	P. Arnold	0.25 hrs.	175.00	Phone call with client re: speaking with Platt and Lucci and new locations.
08/21/12	P. Arnold	3.80 hrs.	2,660.00	Review forms for filing (.4); e-mail to J. Gallagher re: 84 Withers Street (.5); call with J. Platt re: filing applications at DOB (.2); call with R. Lucchi re: reviewing and certifying applications at DOB (.2); work up spreadsheet to guide filing (2.5).
08/22/12	P. Arnold	0.30 hrs.	210.00	Brief S. Santos on filing needs.
08/22/12	S. J. Santos	1.50 hrs.	337.50	Prelim prep. re documents for client conference on 8/24/2012; pagechecked photocopies
08/23/12	P. Arnold	1.80 hrs.	1,260.00	Prepare documents for filing.
08/23/12	S. J. Santos	2.75 hrs.	618.75	Prepared documents for client conference on 08/24/2012
08/24/12	P. Arnold	7.55 hrs.	5,285.00	Prepare materials for DOB filing (1.2); meet with A. Noe, A. Holzer, G. Shaffer, S. Santos to review filing needs and process (3.5); correspond with DOB re: filing (.1); recap meeting in chart and e-mail assigning follow up tasks, call to G. Kushner, e-mail to R. Lucchi (2.75)

08/24/12	S. J. Santos	3.50 hrs.	787.50	Conference with clients re Department of Buildings registration filings
08/26/12	P. Arnold	3.00 hrs.	2,100.00	Drive Lincoln Tunnel Expressway with A. Holzer and G. Shaffer to assess visibility of three signs.
08/27/12	P. Arnold	1.35 hrs.	945.00	Assemble filing logistics (1.25); speak with S. Simon on Rule 2004 motion (.1).
08/27/12	S. J. Santos	1.00 hrs.	225.00	Preparation re DOB filing on Friday
08/28/12	P. Arnold	2.75 hrs.	1,925.00	Speak with J. Platt re; filing (.2); e-mail R. Lucchi and J. Platt about filing (.2); e-mail S. Simon re: Rule 2004 motion (.35); prepare documents for filing (2.0).
08/29/12	P. Arnold	3.25 hrs.	2,275.00	Prepare materials for signs filing by 8/31.
08/30/12	P. Arnold	5.00 hrs.	3,500.00	Prepare documents for OAC and permit filing (4.2); conference call with G. Kushner, G. Shaffer, A. Noe, S. Simon, A. Holzer, M. Eisenberg to discuss deadline strategy (.4); speak with architect and filing reps (.4).
08/30/12	F. E. Chaney	1.50 hrs.	772.50	Emails to/from P. Arnold; revise letter to LPC, email to LPC and arrange for Fedex; emails to team re: same
08/31/12	P. Arnold	6.00 hrs.	4,200.00	Prepare documents for filing (5.6); meet client for signature (.4).

TIMEKEEPER SUMMARY OF FEES

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
J. M. Gallent	1.00	635.00	635.00
P. Arnold	133.85	700.00	93,695.00
F. E. Chaney	11.25	515.00	5,793.75
S. J. Santos	9.65	225.00	2,171.25
TOTAL	155.75	656.79	102,295.00

Total Hours 155.75

Subtotal Fees for Legal Services	\$	102,295.00
Less 10% Discount	\$	(10,229.50)
Total Fees for Legal Services	\$	92,065.50

EXPENSES AND OTHER CHARGES

Audio Conferencing	80.75
Copy Charges	743.50
Local Delivery - External Service	26.35
Scanning PDF Charges	3.80
Local Transportation	51.00
Total Expenses and Other Charges	\$ 905.40

TOTAL CHARGES FOR THIS MATTER \$ 92,970.90



Bryan Cave LLP Atlanta | Boulder | Charlotte | Chicago | Colorado Springs | Dallas | Denver | Frankfurt | Hamburg | Hong Kong | Irvine
Jefferson City | Kansas City | Los Angeles | New York | Paris | Phoenix | San Francisco | Shanghai | Singapore | St. Louis | Washington, D.C.

EMPLOYER IDENTIFICATION NUMBER: 43-0602162

OTR Media
Ari Noe
424 West 33rd Street
Suite 520
New York, NY 10001

September 28, 2012
Invoice # 10127120
Client # C077489
Matter # 0338749

REMITTANCE ADVICE

CURRENT CHARGES

Subtotal Fees for Legal services	\$	102,295.00
Less 10% Discount		(10,229.50)
Total Fees for Legal Services		92,065.50
Expenses and Other Charges		905.40
TOTAL CHARGES THIS INVOICE	\$	92,970.90
STATEMENT TOTAL	\$	92,970.90

PAYMENT INSTRUCTIONS

Check Payment Instructions:

Bryan Cave LLP
1290 Avenue of the Americas
33rd Floor
New York, NY 10104
Please return Remittance Advice with
payment in the enclosed envelope.

Domestic Wire Instructions:

Wire to: JPMorgan Chase Bank, N.A.
4 Chase Metrotech Center, 8th Floor
Brooklyn, NY 11245
ABA #021-000021
Account # 6302387166
For Credit to: Bryan Cave LLP

Please include the Client, Matter, or Invoice Number with all payments (check or wire transfer)



Bryan Cave LLP Atlanta | Boulder | Charlotte | Chicago | Colorado Springs | Dallas | Denver | Frankfurt | Hamburg | Hong Kong | Irvine
Jefferson City | Kansas City | Los Angeles | New York | Paris | Phoenix | San Francisco | Shanghai | Singapore | St. Louis | Washington, D.C.

EMPLOYER IDENTIFICATION NUMBER: 43-0602162

OTR Media
Ari Noe
424 West 33rd Street
Suite 520
New York, NY 10001

October 3, 2012
Invoice # 10128605
Client # C077489

Payment is due upon
Receipt

STATEMENT OF ACCOUNT

BALANCE FORWARD:

Balance per Statement Dated September 28, 2012	\$	92,970.90
Payments and Other Credits		0.00
BALANCE FORWARD	\$	92,970.90

CURRENT CHARGES FOR MATTER:

File #0338749
Outdoor Sign Legalizations

Subtotal Fees for Legal Services	\$	13,882.50
Less 10% Discount		(1,388.25)
Total Fees for Legal Services		12,494.25
Expenses and Other Charges		39.01

TOTAL CHARGES THIS INVOICE	\$	12,533.26
----------------------------	----	-----------

STATEMENT TOTAL	\$	105,504.16
-----------------	----	------------

PAYMENT INSTRUCTIONS

Check Payment Instructions:

Bryan Cave LLP
1290 Avenue of the Americas
33rd Floor
New York, NY 10104
Please return Remittance Advice with
payment in the enclosed envelope.

Domestic Wire Instructions:

Wire to: JPMorgan Chase Bank, N.A.
4 Chase Metrotech Center, 8th Floor
Brooklyn, NY 11245
ABA #021-000021
Account # 6302387166
For Credit to: Bryan Cave LLP

Please include the Client, Matter, or Invoice Number with all payments (check or wire transfer)

For Legal Services Rendered Through September 30, 2012File #0338749
Outdoor Sign Legalizations

09/03/12	P. Arnold	1.20 hrs.	840.00	Draft letter to G. Kushner re: August 31, 2012 filing deadline (.6); review evidence for filings (.6).
09/04/12	P. Arnold	4.30 hrs.	3,010.00	Prepare documents supporting permit filings (3.9); revise letter to Kushner re: August 31, 2012 (.4)
09/04/12	S. J. Santos	3.00 hrs.	675.00	Trip to the Department of Buildings re sign registration filing for P. Arnold (includes travel time to/from office)
09/05/12	P. Arnold	4.50 hrs.	3,150.00	Finalize OAC registration with client and architect documents (2.5); finalize permit narrative (2.0).
09/05/12	S. J. Santos	2.50 hrs.	562.50	Trip to the Department of Buildings re sign registration filing for P. Arnold
09/06/12	P. Arnold	2.30 hrs.	1,610.00	Conference call with client, G. Kushner, and S. Simon re: hearing today (.4); prepare for court (.4); court (1.5).
09/11/12	P. Arnold	0.30 hrs.	210.00	Prepare supplement for OAC registration for Skillman Avenue and communicate with client and architect.
09/12/12	P. Arnold	0.20 hrs.	140.00	Call with A. Noe re: filing Skillman sign (.1); e-mail to architect (.1)
09/13/12	P. Arnold	0.40 hrs.	280.00	Prepare revised filings for OAC inventory to add additional Skillman Avenue sign.

09/14/12	S. J. Santos	3.00 hrs.	675.00	Trip to the NYC Dept. of Buildings re filing submission (includes travel time to/from office)
09/19/12	P. Arnold	0.30 hrs.	210.00	Calls with client (.1) and DOB (.1) and e-mail re: 174 Canal 15-day letter (.1)
09/21/12	P. Arnold	0.10 hrs.	70.00	Call with J. Hulme re: 174 Canal 15 day letter.
09/24/12	P. Arnold	0.40 hrs.	280.00	Call to DOB (.1); draft e-mail to client and Shaffer re: status of 174 Canal appointment (.1); draft and send owner authorization for 174 Canal appointment (.2).
09/25/12	P. Arnold	0.55 hrs.	385.00	Call with G. Shaffer re: 31st Street sign (.25); e-mail to A. Kleinman re: same (.3).
09/27/12	P. Arnold	1.80 hrs.	1,260.00	Attend Bankruptcy Court (1.5); e-mail with DOB and filing representative re: uploading e-filed permits without e-mail address (.2); communicate with E. Fortier re: October 2, 2012 appointment on 174 Canal (.1).
09/28/12	P. Arnold	0.75 hrs.	525.00	Prepare authorizations for 15-day notices for Withers Street and Zerega Avenue.

TIMEKEEPER SUMMARY OF FEES

	Hours	Rate/Hr	Dollars
P. Arnold	17.10	700.00	11,970.00
S. J. Santos	8.50	225.00	1,912.50
TOTAL	25.60	542.29	13,882.50

Total Hours 25.60

Subtotal Fees for Legal Services	\$ 13,882.50
Less 10% Discount	\$ (1,388.25)
Total Fees for Legal Services	\$ 12,494.25

OTR Media

October 3, 2012
Invoice # 10128605
Client # C077489
Page 4

EXPENSES AND OTHER CHARGES

Audio Conferencing	8.37
Computerized Support Services	2.50
Copy Charges	18.60
Express Package Delivery	8.14
Scanning PDF Charges	1.40
Total Expenses and Other Charges	\$ 39.01

TOTAL CHARGES FOR THIS MATTER	\$ 12,533.26
-------------------------------	--------------



Bryan Cave LLP Atlanta | Boulder | Charlotte | Chicago | Colorado Springs | Dallas | Denver | Frankfurt | Hamburg | Hong Kong | Irvine
Jefferson City | Kansas City | Los Angeles | New York | Paris | Phoenix | San Francisco | Shanghai | Singapore | St. Louis | Washington, D.C.

EMPLOYER IDENTIFICATION NUMBER: 43-0602162

OTR Media
Ari Noe
424 West 33rd Street
Suite 520
New York, NY 10001

October 3, 2012
Invoice # 10128605
Client # C077489
Matter # 0338749

REMITTANCE ADVICE

BALANCE FORWARD:

Balance per Statement Dated September 28, 2012	\$	92,970.90
Payments and Other Credits		0.00
BALANCE FORWARD	\$	92,970.90

CURRENT CHARGES

Subtotal Fees for Legal services	\$	13,882.50
Less 10% Discount		(1,388.25)
Total Fees for Legal Services		12,494.25
Expenses and Other Charges		39.01
TOTAL CHARGES THIS INVOICE	\$	12,533.26
STATEMENT TOTAL	\$	105,504.16

OUR RECORDS SHOW THESE INVOICES OUTSTANDING AS OF October 3, 2012

Balance Outstanding on Inv.	10127120	(Dated 09/28/12)	92,970.90
-----------------------------	----------	------------------	-----------

PAYMENT INSTRUCTIONS

Check Payment Instructions:

Bryan Cave LLP
1290 Avenue of the Americas
33rd Floor
New York, NY 10104
Please return Remittance Advice with
payment in the enclosed envelope.

Domestic Wire Instructions:

Wire to: JPMorgan Chase Bank, N.A.
4 Chase Metrotech Center, 8th Floor
Brooklyn, NY 11245
ABA #021-000021
Account # 6302387166
For Credit to: Bryan Cave LLP

Please include the Client, Matter, or Invoice Number with all payments (check or wire transfer)



Bryan Cave LLP Atlanta | Boulder | Charlotte | Chicago | Colorado Springs | Dallas | Denver | Frankfurt | Hamburg | Hong Kong | Irvine
Jefferson City | Kansas City | Los Angeles | New York | Paris | Phoenix | San Francisco | Shanghai | Singapore | St. Louis | Washington, D.C.

EMPLOYER IDENTIFICATION NUMBER: 43-0602162

OTR Media Group Inc.
40 Fulton Street #6
New York, NY 10038

November 9, 2012
Invoice # 10140112
Client # C077489
Payment is due upon
Receipt

STATEMENT OF ACCOUNT

BALANCE FORWARD:

Balance per Statement Dated October 3, 2012	\$	105,504.16
Payments and Other Credits		0.00
BALANCE FORWARD	\$	105,504.16

CURRENT CHARGES FOR MATTER:

File #0338749
Outdoor Sign Legalizations

Subtotal Fees for Legal Services	\$	28,424.00
Less 10% Discount		(2,842.40)
Total Fees for Legal Services		25,581.60
Expenses and Other Charges		40.15
 TOTAL CHARGES THIS INVOICE	 \$	 25,621.75

STATEMENT TOTAL	\$	131,125.91
-----------------	----	------------

PAYMENT INSTRUCTIONS

Check Payment Instructions:

Bryan Cave LLP
1290 Avenue of the Americas
33rd Floor
New York, NY 10104
Please return Remittance Advice with
payment in the enclosed envelope.

Domestic Wire Instructions:

Wire to: JPMorgan Chase Bank, N.A.
4 Chase Metrotech Center, 8th Floor
Brooklyn, NY 11245
ABA #021-000021
Account # 6302387166
For Credit to: Bryan Cave LLP

Please include the Client, Matter, or Invoice Number with all payments (check or wire transfer)

For Legal Services Rendered Through October 31, 2012File #0338749
Outdoor Sign Legalizations

10/01/12	P. Arnold	2.77 hrs.	1,939.00	Review and draft authorizations for revocation notices for 84 Withers and 945 Zerega (1.5); update spreadsheet with new evidence for 174 Canal and 209 Dyckman and with annotations of evidence still needed (1.25); speak with G. Shaffer re: DOB meeting tomorrow on 174 Canal (.2).
10/03/12	P. Arnold	0.30 hrs.	210.00	Call with G. Kushner re: 59 Fourth Avenue (.2); call to DOB re: same (.1).
10/04/12	P. Arnold	0.30 hrs.	210.00	Speak with A. Berger re: 59 Fourth Avenue.
10/04/12	F. E. Chaney	0.20 hrs.	103.00	Emails to/from J. Weiss (LPC); forward to P. Arnold
10/05/12	P. Arnold	1.40 hrs.	980.00	Prepare and send letter in response to Notices of Sign Registration Deficiency (1.4).
10/09/12	P. Arnold	0.50 hrs.	350.00	Review discovery stipulation (.2); review locations to assess need for pre-1961 zoning information (.3).
10/10/12	P. Arnold	0.20 hrs.	140.00	Call with A. Holzer and e-mail to client on owner authorizations.
10/11/12	J. M. Gallent	0.25 hrs.	158.75	Meeting with P. Arnold regarding non-conforming use.
10/11/12	P. Arnold	2.40 hrs.	1,680.00	Speak to and e-mail City Planning and S. Santos re: appointment to view pre-1961 zoning maps (.2); e-mail to S. Simon re: 2004 motion (.2); review documents produced by

				Lamar and Fuel in response to 2004 motion re: 13 Carmine and 450 W. 31 Street (2.0).
10/12/12	P. Arnold	2.50 hrs.	1,750.00	Review documents produced by Lamar and Fuel in response to 2004 motion re: 2437 Grand Concourse and 111 E. 161 Street (2.0); call with S. Simon re: document review, stay, 59 Fourth Avenue (.5).
10/15/12	J. M. Gallent	0.30 hrs.	190.50	Meeting with P. Arnold regarding NCU issue.
10/15/12	P. Arnold	4.40 hrs.	3,080.00	Review all locations' zoning history to identify those where pre-'61 information is needed (3.9); call with G. Kushner and S. Simon re: stay prospects (.2); call with A. Noe and G. Kushner re: new violations (.1); e-mail Flatbush Avenue Ext. disapproval (.2).
10/16/12	P. Arnold	3.95 hrs.	2,765.00	Research and prepare pre-1961 zoning materials for S. Santos visit to City Planning (2.0); review new violations (.3); call with E. Fortier (.3); integrate results of document review into analysis (.25); call with A. Noe, A. Holzer, M. Eisenberg, G. Kushner, S. Simon re: status of OAC deficiencies, permit audits, violation (1.1).
10/17/12	P. Arnold	0.45 hrs.	315.00	Update analysis of sign locations (.25); review affidavit for 84 Withers (.2)
10/17/12	S. J. Santos	2.25 hrs.	506.25	Trip to the DCP re research assistance on behalf of P. Arnold (includes travel time from office)
10/18/12	P. Arnold	2.80 hrs.	1,960.00	Integrate new evidence in location analysis of non-conforming use.
10/19/12	P. Arnold	7.40 hrs.	5,180.00	Integrate new evidence in location analysis of non-

				conforming use (7.0); draft status e-mail for client and counsel (.4).
10/22/12	P. Arnold	2.50 hrs.	1,750.00	Meet with A. Noe, A. Holzer, and G. Shaffer to review evidence for all locations (2.0); together call G. Kushner and S. Simon re: request for stay and discovery (.5).
10/23/12	P. Arnold	2.85 hrs.	1,995.00	Call with G. Kushner, S. Simon, and counsel for Lamar and Fuel to discuss discovery (.3); draft follow-up note to 10/22/12 meeting (2.15); call with J. Latona (.1); revise summary with corrected info (.3).
10/24/12	P. Arnold	0.80 hrs.	560.00	Draft stay letter to G. Kushner (.3); call with C. Harris (.2); confer with F. Chaney on University Place (.3).
10/24/12	F. E. Chaney	3.25 hrs.	1,673.75	Research question re: "park" or "public place" for 340 Flatbush Avenue Ext; email to & confer w/ P. Arnold;
10/25/12	P. Arnold	0.70 hrs.	490.00	Review edits for stay letter from S. Simon and G. Shaffer (.6); speak with client (.1).
10/25/12	F. E. Chaney	0.50 hrs.	257.50	Emails to/from P. Arnold re: 13 Carmine St. sign
10/26/12	F. E. Chaney	0.35 hrs.	180.25	Email to P. Arnold re: D. Karnovsky email re: "public place" and 340 Flatbush Avenue Ext.

TIMEKEEPER SUMMARY OF FEES

	Hours	Rate/Hr	Dollars
J. M. Gallent	0.55	635.00	349.25
P. Arnold	36.22	700.00	25,354.00
F. E. Chaney	4.30	515.00	2,214.50
S. J. Santos	2.25	225.00	506.25
TOTAL	43.32	656.14	28,424.00

Total Hours

43.32

OTR Media Group Inc.

November 9, 2012
Invoice # 10140112
Client # C077489
Page 5

Subtotal Fees for Legal Services	\$	28,424.00
Less 10% Discount	\$	(2,842.40)
Total Fees for Legal Services	\$	25,581.60

EXPENSES AND OTHER CHARGES

Computerized Support Services	1.00
Copy Charges	2.80
Local Delivery - External Service	11.00
Postage	0.65
Long Distance Telephone Charges	24.50
Scanning PDF Charges	0.20
Total Expenses and Other Charges	\$ 40.15

TOTAL CHARGES FOR THIS MATTER	\$	25,621.75
-------------------------------	----	-----------



Bryan Cave LLP Atlanta | Boulder | Charlotte | Chicago | Colorado Springs | Dallas | Denver | Frankfurt | Hamburg | Hong Kong | Irvine
Jefferson City | Kansas City | Los Angeles | New York | Paris | Phoenix | San Francisco | Shanghai | Singapore | St. Louis | Washington, D.C.

EMPLOYER IDENTIFICATION NUMBER: 43-0602162

OTR Media Group Inc.
40 Fulton Street #6
New York, NY 10038

November 9, 2012
Invoice # 10140112
Client # C077489
Matter # 0338749

REMITTANCE ADVICE

BALANCE FORWARD:

Balance per Statement Dated October 3, 2012	\$	105,504.16
Payments and Other Credits		0.00
BALANCE FORWARD	\$	105,504.16

CURRENT CHARGES

Subtotal Fees for Legal services	\$	28,424.00
Less 10% Discount		(2,842.40)
Total Fees for Legal Services		25,581.60
Expenses and Other Charges		40.15
TOTAL CHARGES THIS INVOICE	\$	25,621.75
STATEMENT TOTAL	\$	131,125.91

OUR RECORDS SHOW THESE INVOICES OUTSTANDING AS OF November 9, 2012

Balance Outstanding on Inv.	10127120	(Dated 09/28/12)	92,970.90
Balance Outstanding on Inv.	10128605	(Dated 10/03/12)	12,533.26

PAYMENT INSTRUCTIONS

Check Payment Instructions:

Bryan Cave LLP
1290 Avenue of the Americas
33rd Floor
New York, NY 10104
Please return Remittance Advice with
payment in the enclosed envelope.

Domestic Wire Instructions:

Wire to: JPMorgan Chase Bank, N.A.
4 Chase Metrotech Center, 8th Floor
Brooklyn, NY 11245
ABA #021-000021
Account # 6302387166
For Credit to: Bryan Cave LLP

Please include the Client, Matter, or Invoice Number with all payments (check or wire transfer)



Bryan Cave LLP Atlanta | Boulder | Charlotte | Chicago | Colorado Springs | Dallas | Denver | Frankfurt | Hamburg | Hong Kong | Irvine
Jefferson City | Kansas City | Los Angeles | New York | Paris | Phoenix | San Francisco | Shanghai | Singapore | St. Louis | Washington, D.C.

EMPLOYER IDENTIFICATION NUMBER: 43-0602162

OTR Media Group Inc.
40 Fulton Street #6
New York, NY 10038

December 12, 2012
Invoice # 10152358
Client # C077489
Payment is due upon
Receipt

STATEMENT OF ACCOUNT

BALANCE FORWARD:

Balance per Statement Dated November 9, 2012	\$	131,125.91
Payments and Other Credits		0.00
BALANCE FORWARD	\$	131,125.91

CURRENT CHARGES FOR MATTER:

File #0338749
Outdoor Sign Legalizations

Subtotal Fees for Legal Services	\$	29,201.00
Less 10% Discount		(2,920.10)
Total Fees for Legal Services		26,280.90
Expenses and Other Charges		205.55
 TOTAL CHARGES THIS INVOICE	\$	 26,486.45
 STATEMENT TOTAL	\$	 157,612.36

PAYMENT INSTRUCTIONS

Check Payment Instructions:

Bryan Cave LLP
1290 Avenue of the Americas
33rd Floor
New York, NY 10104
Please return Remittance Advice with
payment in the enclosed envelope.

Domestic Wire Instructions:

Wire to: JPMorgan Chase Bank, N.A.
4 Chase Metrotech Center, 8th Floor
Brooklyn, NY 11245
ABA #021-000021
Account # 6302387166
For Credit to: Bryan Cave LLP

Please include the Client, Matter, or Invoice Number with all payments (check or wire transfer)

For Legal Services Rendered Through November 30, 2012File #0338749
Outdoor Sign Legalizations

11/08/12	J. M. Gallent	0.20 hrs.	127.00	Meeting with P. Arnold regarding sign regulations in Special District.
11/08/12	P. Arnold	4.95 hrs.	3,465.00	Review and correspond with client and RA about schedule for appointments with DOB for 174 Canal, 111 E. 161 Street, 330 Bruckner, 945 Zerega, 84 Withers, and 340 FAE; (1.6); speak with client about same(.1); review DOB objections for 111 E. 161 Street, 330 Bruckner, 340 FAE, including research Grand Concourse Preservation District provisions and Fulton Mall Subdistrict provisions of Downtown Brooklyn Special District (3.25).
11/09/12	S. J. Santos	2.00 hrs.	450.00	Trip to the DCP for research on historical zoning per P. Arnold's request (includes travel time to/from office)
11/11/12	P. Arnold	1.60 hrs.	1,120.00	Research applicability of the Grand Concourse Preservation District to 111 East 161 Street.
11/12/12	P. Arnold	2.25 hrs.	1,575.00	Meeting with A. Noe, A. Holzer, M. Eisenberg, S. Simon, G. Kushner, G. Shaffer, R. Coleman re: strategy for East 161 Street sign, stay letter, disclosure statement, Fuel analysis.
11/13/12	P. Arnold	3.00 hrs.	2,100.00	Revise stay letter (.4); document review at Davidoff re: 261 Walton Avenue (1.0); review

				Clear Channel documents for Zerega Avenue and W. 35th Street (.4); zoning research 84 Withers (1.2).
11/14/12	P. Arnold	1.10 hrs.	770.00	Call with S. Simon on discovery (.2); call with S. Simon, G. Shaffer, A. Noe, and A. Holzer on discovery (.5); confer with F. Chaney on 13 Carmine and 340 FAE (.1); call with G. Kushner re: and do revisions to stay letter (.3).
11/14/12	F. E. Chaney	0.35 hrs.	180.25	Emails to/from J. Weiss; email to P. Arnold
11/15/12	P. Arnold	1.00 hrs.	700.00	Finalize stay letter for Bankruptcy Court.
11/15/12	F. E. Chaney	1.25 hrs.	643.75	Email to P. Arnold; review zoning, property infor re: 340 Flatbush Ave Ext.
11/16/12	P. Arnold	0.75 hrs.	525.00	Enter new documents in report.
11/16/12	S. J. Santos	3.10 hrs.	697.50	Trip to the topographical map room at Brooklyn Borough Hall for F. Chaney re official street map and alteration map of Fleet Street, Lafayette Street and Flatbush Avenue extension (includes travel time to Boro Hall and to office)
11/18/12	P. Arnold	4.50 hrs.	3,150.00	Update analysis with evidence from client and from discovery for 174 Canal, 945 Zerega, 84 Withers, and 450 West 31st Street.
11/19/12	P. Arnold	0.80 hrs.	560.00	Review copies of materials for DOB and filing representative and prepare packages for audits.
11/20/12	P. Arnold	3.05 hrs.	2,135.00	Update materials with new documents from discovery and research: 445 W. 35th Street and 174 Canal.
11/21/12	F. E. Chaney	0.50 hrs.	257.50	Letter from J. Weiss, LPC; scan & email to A. Noe, P. Arnold

11/25/12	P. Arnold	0.50 hrs.	350.00	Revise draft of stay declaration.
11/26/12	P. Arnold	6.50 hrs.	4,550.00	Prepare materials for 11/27 meeting with DOB and 11/28 appointments: 174 Canal, 2437 Grand Concourse, 111 E. 161 St., 330 Bruckner, 84 Withers, 945 Zerega, 261 Walton (5.25); revise stay declaration (.5); deliver to DOB (.75).
11/27/12	P. Arnold	4.55 hrs.	3,185.00	Prepare for meeting with DOB (1.75); confer with G. Shaffer (.25); attend meeting (1.25); prepare stay declaration (1.3).
11/29/12	P. Arnold	1.80 hrs.	1,260.00	Confer with E. Rieder re: litigation support for 538 10th Avenue and 838 6th Avenue (.2); revise declaration (1.0); draft letter re: Covenant House sign (.6).
11/30/12	P. Arnold	2.00 hrs.	1,400.00	Conference call with A. Noe, A. Holzer, M. Eisenberg, G. Kushner, S. Simon, G. Shaffer re: strategy (1.0); updated declaration for motion (1.0).

TIMEKEEPER SUMMARY OF FEES

	Hours	Rate/Hr	Dollars
J. M. Gallent	0.20	635.00	127.00
P. Arnold	38.35	700.00	26,845.00
F. E. Chaney	2.10	515.00	1,081.50
S. J. Santos	5.10	225.00	1,147.50
TOTAL	45.75	638.27	29,201.00

Total Hours 45.75

Subtotal Fees for Legal Services	\$	29,201.00
Less 10% Discount	\$	(2,920.10)
Total Fees for Legal Services	\$	26,280.90

OTR Media Group Inc.

December 12, 2012
Invoice # 10152358
Client # C077489
Page 5

EXPENSES AND OTHER CHARGES

Copy Charges	148.40
Search Fee	23.90
Long Distance Telephone Charges	33.25
Total Expenses and Other Charges	\$ 205.55

TOTAL CHARGES FOR THIS MATTER	\$ 26,486.45
-------------------------------	--------------



Bryan Cave LLP Atlanta | Boulder | Charlotte | Chicago | Colorado Springs | Dallas | Denver | Frankfurt | Hamburg | Hong Kong | Irvine
Jefferson City | Kansas City | Los Angeles | New York | Paris | Phoenix | San Francisco | Shanghai | Singapore | St. Louis | Washington, D.C.

EMPLOYER IDENTIFICATION NUMBER: 43-0602162

OTR Media Group Inc.
40 Fulton Street #6
New York, NY 10038

December 12, 2012
Invoice # 10152358
Client # C077489
Matter # 0338749

REMITTANCE ADVICE

BALANCE FORWARD:

Balance per Statement Dated November 9, 2012	\$	131,125.91
Payments and Other Credits		0.00
BALANCE FORWARD	\$	131,125.91

CURRENT CHARGES

Subtotal Fees for Legal services	\$	29,201.00
Less 10% Discount		(2,920.10)
Total Fees for Legal Services		26,280.90
Expenses and Other Charges		205.55
TOTAL CHARGES THIS INVOICE	\$	26,486.45
STATEMENT TOTAL	\$	157,612.36

OUR RECORDS SHOW THESE INVOICES OUTSTANDING AS OF December 12, 2012

Balance Outstanding on Inv.	10127120	(Dated 09/28/12)	92,970.90
Balance Outstanding on Inv.	10128605	(Dated 10/03/12)	12,533.26
Balance Outstanding on Inv.	10140112	(Dated 11/09/12)	25,621.75

PAYMENT INSTRUCTIONS

Check Payment Instructions:

Bryan Cave LLP
1290 Avenue of the Americas
33rd Floor
New York, NY 10104
Please return Remittance Advice with
payment in the enclosed envelope.

Domestic Wire Instructions:

Wire to: JPMorgan Chase Bank, N.A.
4 Chase Metrotech Center, 8th Floor
Brooklyn, NY 11245
ABA #021-000021
Account # 6302387166
For Credit to: Bryan Cave LLP

Please include the Client, Matter, or Invoice Number with all payments (check or wire transfer)



Bryan Cave LLP Atlanta | Boulder | Charlotte | Chicago | Colorado Springs | Dallas | Denver | Frankfurt | Hamburg | Hong Kong | Irvine
Jefferson City | Kansas City | Los Angeles | New York | Paris | Phoenix | San Francisco | Shanghai | Singapore | St. Louis | Washington, D.C.

EMPLOYER IDENTIFICATION NUMBER: 43-0602162

OTR Media Group Inc.
40 Fulton Street #6
New York, NY 10038

January 8, 2013
Invoice # 10163150
Client # C077489
Payment is due upon
Receipt

STATEMENT OF ACCOUNT

BALANCE FORWARD:

Balance per Statement Dated December 12, 2012	\$	157,612.36
Payments and Other Credits		0.00
BALANCE FORWARD	\$	157,612.36

CURRENT CHARGES FOR MATTER:

File #0338749
Outdoor Sign Legalizations

Subtotal Fees for Legal Services	\$	18,997.75
Less 10% Discount		(1,899.78)
Total Fees for Legal Services		17,097.97
Expenses and Other Charges		163.88
 TOTAL CHARGES THIS INVOICE	 \$	 17,261.85

STATEMENT TOTAL	\$	174,874.21
------------------------	-----------	-------------------

PAYMENT INSTRUCTIONS

Check Payment Instructions:

Bryan Cave LLP
1290 Avenue of the Americas
33rd Floor
New York, NY 10104
Please return Remittance Advice with
payment in the enclosed envelope.

Domestic Wire Instructions:

Wire to: JPMorgan Chase Bank, N.A.
4 Chase Metrotech Center, 8th Floor
Brooklyn, NY 11245
ABA #021-000021
Account # 6302387166
For Credit to: Bryan Cave LLP

Please include the Client, Matter, or Invoice Number with all payments (check or wire transfer)

For Legal Services Rendered Through December 31, 2012File #0338749
Outdoor Sign Legalizations

12/03/12	P. Arnold	4.00 hrs.	2,800.00	Prepare and submit OTR's response to October 3, 2012 Notices of Sign Registration deficiency (3.9); Speak with client (.1).
12/04/12	F. E. Chaney	0.75 hrs.	386.25	Review info & prepare argument for 340 Flatbush Avenue Extension
12/05/12	P. Arnold	0.20 hrs.	140.00	Draft and send correction letter to DOB re: ordered photos for Walton and Zerega Avenues
12/06/12	F. E. Chaney	4.75 hrs.	2,446.25	Research City Charter, Code for "public place" and "park"; draft argument/response to DOB objections and email to P. Arnold.
12/07/12	P. Arnold	1.90 hrs.	1,330.00	Call with A. Noe, A. Holzer, and G. Shaffer to review next week's appointments and evidence for 340 Flatbush Avenue Extension, 174 Canal, 945 Zerega Avenue, 84 Withers Street, 330 Bruckner Blvd., 838 6th Avenue, and 538 10th Avenue (.75); draft note to C. Harris re: 2-year discontinuance in arterials (.1); review and revise responses to objections on 340 Flatbush Avenue Extension and e-mail F. Chaney (.8); follow up e-mails on the day's activities with client and G. Shaffer and expediter (.25).
12/10/12	P. Arnold	0.60 hrs.	420.00	Call with A. Kleinman (.2); Assembly of exhibits to

				declaration (.4).
12/10/12	F. E. Chaney	0.35 hrs.	180.25	Email scanned city & alteration maps for 340 FAE to P. Arnold (for DOB mtg); emails to/from P. Arnold re: same
12/11/12	F. E. Chaney	0.25 hrs.	128.75	Scan & email letter from J. Weiss (LPC) to P. Arnold
12/12/12	P. Arnold	1.95 hrs.	1,365.00	Draft ZRD-1's for 538 10th Avenue, 838 6th Avenue, 340 FAE (1.75); speak with S. Simon re: status of signs (.2).
12/13/12	P. Arnold	1.00 hrs.	700.00	Conference call with G. Kushner, S. Simon, G. Shaffer, A. Noe, A. Holzer, M. Eisenberg re: Bankruptcy Court filing.
12/14/12	P. Arnold	1.00 hrs.	700.00	Draft ZRD-1 re: 340 FAE.
12/14/12	F. E. Chaney	0.75 hrs.	386.25	Email from P. Arnold re: 340 FAE/Fulton Mall provisions; reply email re: same
12/17/12	P. Arnold	0.50 hrs.	350.00	Revise ZRD-1's for 538 10th Avenue and 838 6th Avenues.
12/18/12	P. Arnold	1.55 hrs.	1,085.00	Review documents and have call with A. Noe, A. Holzer, M. Eisenberg, and G. Shaffer re: 84 withers (1.25); input new documents for 13 Carmine and 174 Canal (.3).
12/19/12	P. Arnold	3.45 hrs.	2,415.00	Revise ZRD-1 for 340 FAE (.3); input new evidence for 174 Canal St. and review BSA decision in 59 Fourth Avenue (.75); call with A. Noe, A. Holzer, G. Shaffer, G. Kushner, S. Simon (.9); draft reply language (1.5).
12/20/12	P. Arnold	4.00 hrs.	2,800.00	Attend Bankruptcy Court.
12/28/12	P. Arnold	0.60 hrs.	420.00	Call with A. Noe (.2); draft status spreadsheet (.4).
12/31/12	P. Arnold	1.35 hrs.	945.00	Complete status spreadsheet in preparation for deadline discussion (.75); call with A. Noe

and A. Holzer re: today's
submission (.3); prepare letter
for DOB (.3).

TIMEKEEPER SUMMARY OF FEES

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
P. Arnold	22.10	700.00	15,470.00
F. E. Chaney	6.85	515.00	3,527.75
TOTAL	28.95	656.23	18,997.75

Total Hours 28.95

Subtotal Fees for Legal Services	\$	18,997.75
Less 10% Discount	\$	(1,899.78)
Total Fees for Legal Services	\$	17,097.97

EXPENSES AND OTHER CHARGES

Audio Conferencing	17.94
Computerized Support Services	2.00
Copy Charges	4.20
Scanning PDF Charges	0.60
Westlaw Computerized Research	139.14
Total Expenses and Other Charges	\$ 163.88

TOTAL CHARGES FOR THIS MATTER \$ 17,261.85



Bryan Cave LLP Atlanta | Boulder | Charlotte | Chicago | Colorado Springs | Dallas | Denver | Frankfurt | Hamburg | Hong Kong | Irvine
Jefferson City | Kansas City | Los Angeles | New York | Paris | Phoenix | San Francisco | Shanghai | Singapore | St. Louis | Washington, D.C.

EMPLOYER IDENTIFICATION NUMBER: 43-0602162

OTR Media Group Inc.
40 Fulton Street #6
New York, NY 10038

January 8, 2013
Invoice # 10163150
Client # C077489
Matter # 0338749

REMITTANCE ADVICE

BALANCE FORWARD:

Balance per Statement Dated December 12, 2012	\$	157,612.36
Payments and Other Credits		0.00
BALANCE FORWARD	\$	157,612.36

CURRENT CHARGES

Subtotal Fees for Legal services	\$	18,997.75
Less 10% Discount		(1,899.78)
Total Fees for Legal Services		17,097.97
Expenses and Other Charges		163.88
TOTAL CHARGES THIS INVOICE	\$	17,261.85
STATEMENT TOTAL	\$	174,874.21

OUR RECORDS SHOW THESE INVOICES OUTSTANDING AS OF January 8, 2013

Balance Outstanding on Inv.	10127120	(Dated 09/28/12)	92,970.90
Balance Outstanding on Inv.	10128605	(Dated 10/03/12)	12,533.26
Balance Outstanding on Inv.	10140112	(Dated 11/09/12)	25,621.75
Balance Outstanding on Inv.	10152358	(Dated 12/12/12)	26,486.45

PAYMENT INSTRUCTIONS

Check Payment Instructions:

Bryan Cave LLP
1290 Avenue of the Americas
33rd Floor
New York, NY 10104
Please return Remittance Advice with
payment in the enclosed envelope.

Domestic Wire Instructions:

Wire to: JPMorgan Chase Bank, N.A.
4 Chase Metrotech Center, 8th Floor
Brooklyn, NY 11245
ABA #021-000021
Account # 6302387166
For Credit to: Bryan Cave LLP

Please include the Client, Matter, or Invoice Number with all payments (check or wire transfer)



Bryan Cave LLP Atlanta | Boulder | Charlotte | Chicago | Colorado Springs | Dallas | Denver | Frankfurt | Hamburg | Hong Kong | Irvine
Jefferson City | Kansas City | Los Angeles | New York | Paris | Phoenix | San Francisco | Shanghai | Singapore | St. Louis | Washington, D.C.

EMPLOYER IDENTIFICATION NUMBER: 43-0602162

OTR Media Group Inc.
40 Fulton Street #6
New York, NY 10038

February 19, 2013
Invoice # 10174938
Client # C077489
Payment is due upon
Receipt

STATEMENT OF ACCOUNT

BALANCE FORWARD:

Balance per Statement Dated January 8, 2013	\$	174,874.21
Payments and Other Credits		0.00
BALANCE FORWARD	\$	174,874.21

CURRENT CHARGES FOR MATTER:

File #0338749
Outdoor Sign Legalizations

Subtotal Fees for Legal Services	\$	12,131.25
Less 10% Discount		(1,213.13)
Total Fees for Legal Services		10,918.12
Expenses and Other Charges		764.81

TOTAL CHARGES THIS INVOICE	\$	11,682.93
-----------------------------------	-----------	------------------

STATEMENT TOTAL	\$	186,557.14
------------------------	-----------	-------------------

PAYMENT INSTRUCTIONS

Check Payment Instructions:

Bryan Cave LLP
1290 Avenue of the Americas
33rd Floor
New York, NY 10104
Please return Remittance Advice with
payment in the enclosed envelope.

Domestic Wire Instructions:

Wire to: JPMorgan Chase Bank, N.A.
4 Chase Metrotech Center, 8th Floor
Brooklyn, NY 11245
ABA #021-000021
Account # 6302387166
For Credit to: Bryan Cave LLP

Please include the Client, Matter, or Invoice Number with all payments (check or wire transfer)

For Legal Services Rendered Through January 31, 2013File #0338749
Outdoor Sign Legalizations

01/04/13	P. Arnold	1.10 hrs.	770.00	Confer with G. Shaffer re: permit audits for Canal, Zerega, Withers, Bruckner, and Grand Concourse and FOIL requests for those locations and Carmine, Dyckman, W. 31 Street, 10th Avenue, 6th Avenue, Walton, and FAE (.5); review DOB audit notices and update spreadsheet (.6).
01/07/13	P. Arnold	1.35 hrs.	945.00	Revice OAC registration to eliminate Skillman Avenue signs (.75); prepare documents re: 13 Carmine and 838 6th Avenue for copying (.3); draft FOIL requests for multiple locations (.3).
01/10/13	P. Arnold	1.30 hrs.	910.00	Review DOB communications on 538 10th Avenue and 838 6th Avenue and prepare responses (1.1); speak with client re: 25 Skillman (.2).
01/11/13	P. Arnold	0.95 hrs.	665.00	Update and review narrative with evidence re: 209 Dyckman and 13 Carmine Streets (.75); speak with J. Platt re: 538 10th Avenue (.1); e-mail to DOB re: Skillman (.1).
01/14/13	P. Arnold	0.20 hrs.	140.00	Speak with client re: required steps on Bruckner and Grand Concourse audit notices (.1); e-mails to and from DOB re: authentication of photos (.1).
01/16/13	P. Arnold	1.00 hrs.	700.00	Speak with E. Fortier re: authentication of photos for 838 6th Avenue (.2); review OAC

				registration rejections for Walton, Zerega, Bruckner, and E. 161 Street as well as Code and DOB and BSA rule provisions governing appeals (.5); speak with J. Weiss re: 538 10th Avenue (.1); speak with client (.2).
01/17/13	J. M. Gallent	0.25 hrs.	161.25	Meeting with P. Arnold regarding Board of Standards and Appeals strategy.
01/17/13	P. Arnold	1.90 hrs.	1,330.00	Prepare for meeting with client 1/18 by reviewing OAC Registration denials and evidence for Walton, Bruckner, Zerega, and W. 35th Street and OAC acceptance for Grand Concourse as well as BIS permits for Grand Concourse(1.1); review Contest Promotions brief and transcript (.8).
01/18/13	P. Arnold	1.50 hrs.	1,050.00	Meet with A. Noe and A. Holzer to discuss OAC Registration denials and next steps for Walton Ave., Bruckner Blvd., E. 161 Street, Zerega Ave., and W. 35 Street as well as documents for 838 6th Ave. (1.5).
01/22/13	P. Arnold	1.00 hrs.	700.00	Review notes from meeting 1/18/13 and prepare follow-up (.75); prepare and send documents for 838 6th Avenue (.25).
01/24/13	P. Arnold	2.70 hrs.	1,890.00	Prepare and send submission to DOB correlating photographs and authenticating documents for 838 6th Avenue.,
01/28/13	P. Arnold	0.50 hrs.	350.00	Prepare copy of OAC Registration for client.
01/29/13	P. Arnold	0.50 hrs.	350.00	Call and e-mail Financial Control Board re: approval of Board of Estimate lease (.2); e-mail DOB re: 174 Canal Street and speak

				with client (.3).
01/30/13	P. Arnold	0.60 hrs.	420.00	Calls with R. Mastro re: strategy and Contest Promotions (.2) and H. Crystal re: OSC 174 Canal (.2); prepare materials for H. Crystal (.2).
01/31/13	P. Arnold	2.50 hrs.	1,750.00	Review H. Crystal's petition on 174 Canal.

TIMEKEEPER SUMMARY OF FEES

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
J. M. Gallent	0.25	645.00	161.25
P. Arnold	17.10	700.00	11,970.00
TOTAL	17.35	699.21	12,131.25

Total Hours	17.35
-------------	-------

Subtotal Fees for Legal Services	\$	12,131.25
Less 10% Discount	\$	(1,213.13)
Total Fees for Legal Services	\$	10,918.12

EXPENSES AND OTHER CHARGES

01/11/13	Outside Copy - Document Technologies LLC Outside duplicating/ Invoice # 708245	53.94
	Audio Conferencing	3.02
	Computerized Support Services	1.50
	Copy Charges	246.60
	Express Package Delivery	10.20
	Scanning PDF Charges	57.60
	Westlaw Computerized Research	391.95
	Total Expenses and Other Charges	\$ 764.81

TOTAL CHARGES FOR THIS MATTER	\$	11,682.93
--------------------------------------	-----------	------------------



Bryan Cave LLP Atlanta | Boulder | Charlotte | Chicago | Colorado Springs | Dallas | Denver | Frankfurt | Hamburg | Hong Kong | Irvine
Jefferson City | Kansas City | Los Angeles | New York | Paris | Phoenix | San Francisco | Shanghai | Singapore | St. Louis | Washington, D.C.

EMPLOYER IDENTIFICATION NUMBER: 43-0602162

OTR Media Group Inc.
40 Fulton Street #6
New York, NY 10038

February 19, 2013
Invoice # 10174938
Client # C077489
Matter # 0338749

REMITTANCE ADVICE

BALANCE FORWARD:

Balance per Statement Dated January 8, 2013	\$	174,874.21
Payments and Other Credits		0.00
BALANCE FORWARD	\$	174,874.21

CURRENT CHARGES

Subtotal Fees for Legal services	\$	12,131.25
Less 10% Discount		(1,213.13)
Total Fees for Legal Services		10,918.12
Expenses and Other Charges		764.81
TOTAL CHARGES THIS INVOICE	\$	11,682.93
STATEMENT TOTAL	\$	186,557.14

OUR RECORDS SHOW THESE INVOICES OUTSTANDING AS OF February 19, 2013

Balance Outstanding on Inv.	10127120	(Dated 09/28/12)	92,970.90
Balance Outstanding on Inv.	10128605	(Dated 10/03/12)	12,533.26
Balance Outstanding on Inv.	10140112	(Dated 11/09/12)	25,621.75
Balance Outstanding on Inv.	10152358	(Dated 12/12/12)	26,486.45
Balance Outstanding on Inv.	10163150	(Dated 01/08/13)	17,261.85

PAYMENT INSTRUCTIONS

Check Payment Instructions:

Bryan Cave LLP
1290 Avenue of the Americas
33rd Floor
New York, NY 10104
Please return Remittance Advice with
payment in the enclosed envelope.

Domestic Wire Instructions:

Wire to: JPMorgan Chase Bank, N.A.
4 Chase Metrotech Center, 8th Floor
Brooklyn, NY 11245
ABA #021-000021
Account # 6302387166
For Credit to: Bryan Cave LLP

Please include the Client, Matter, or Invoice Number with all payments (check or wire transfer)



Bryan Cave LLP Atlanta | Boulder | Charlotte | Chicago | Colorado Springs | Dallas | Denver | Frankfurt | Hamburg | Hong Kong | Irvine
Jefferson City | Kansas City | Los Angeles | New York | Paris | Phoenix | San Francisco | Shanghai | Singapore | St. Louis | Washington, D.C.

EMPLOYER IDENTIFICATION NUMBER: 43-0602162

OTR Media Group Inc.
40 Fulton Street #6
New York, NY 10038

March 11, 2013
Invoice # 10181968
Client # C077489
Payment is due upon
Receipt

STATEMENT OF ACCOUNT

BALANCE FORWARD:

Balance per Statement Dated February 19, 2013	\$	186,557.14
Payments and Other Credits		0.00
BALANCE FORWARD	\$	186,557.14

CURRENT CHARGES FOR MATTER:

File #0338749
Outdoor Sign Legalizations

Subtotal Fees for Legal Services	\$	52,400.75
Less 10% Discount		(5,240.08)
Total Fees for Legal Services		47,160.67
Expenses and Other Charges		7,644.90

TOTAL CHARGES THIS INVOICE	\$	54,805.57
----------------------------	----	-----------

STATEMENT TOTAL	\$	241,362.71
-----------------	----	------------

PAYMENT INSTRUCTIONS

Check Payment Instructions:

Bryan Cave LLP
1290 Avenue of the Americas
33rd Floor
New York, NY 10104
Please return Remittance Advice with
payment in the enclosed envelope.

Domestic Wire Instructions:

Wire to: JPMorgan Chase Bank, N.A.
4 Chase Metrotech Center, 8th Floor
Brooklyn, NY 11245
ABA #021-000021
Account # 6302387166
For Credit to: Bryan Cave LLP

Please include the Client, Matter, or Invoice Number with all payments (check or wire transfer)

For Legal Services Rendered Through February 28, 2013

File #0338749
 Outdoor Sign Legalizations

02/01/13	P. Arnold	4.20 hrs.	2,940.00	Prepare Technical Affairs appeal submission for 838 6th Avenue.
02/03/13	P. Arnold	4.00 hrs.	2,800.00	Begin preparing BSA submission for 330 Bruckner Blvd.
02/04/13	P. Arnold	2.30 hrs.	1,610.00	Speak with H. Crystal and client re: 174 Canal (.3); research 330 Bruckner (2.0).
02/05/13	P. Arnold	4.00 hrs.	2,800.00	Continue BSA research for 330 Bruckner Blvd. and drafting (3.5); speak with R. Lucchi, J. Platt, and P. Dominguez to figure out next steps on Bruckner permit application (.5).
02/06/13	P. Arnold	6.65 hrs.	4,655.00	Meet with A. Holzer and A. Noe to review plan for BSA appeals (330 Bruckner, 945 Zerega, 84 Withers, and 261 Walton) (2.0); speak with H. Crystal, A. Holzer, G. Kushner re: 174 Canal stip (.4); revise BSA submission for 330 Bruckner Blvd. (4.25).
02/07/13	C. B. Mobley	4.50 hrs.	2,632.50	Research presumption of continuity of use for Phyllis Arnold
02/07/13	P. Arnold	2.90 hrs.	2,030.00	Review Disclosure Statement (1.4); research burden of proof and production (1.0); call with H. Crystal and Law Department re: application for TRO (.5).
02/07/13	S. J. Santos	1.00 hrs.	235.00	Research for P. Arnold re Clear Channel Outdoor v. Ess Prisa LLC case files
02/08/13	P. Arnold	2.40 hrs.	1,680.00	Review cases on presumption of continuance (1.8); e-mails to

				NYC DOT and review of City Map sections re: elevations of Lincoln Tunnel Expressway (.3); review video of Lincoln Tunnel Expressway (.3).
02/09/13	P. Arnold	4.00 hrs.	2,800.00	Review cases on presumption of continuance for BSA appeals.
02/10/13	J. M. Gallent	0.50 hrs.	322.50	Review Board of Standards and Appeals appeal.
02/10/13	P. Arnold	6.00 hrs.	4,200.00	Revise and complete draft of 330 Bruckner Blvd. BSA appeal (4.0); begin draft of 945 Zerega Ave. BSA appeal (2.0).
02/11/13	P. Arnold	8.35 hrs.	5,845.00	Follow up with J. Weiss on 538 10th Avenue by sending photos and video link (.75); Complete draft and assemble package 330 Bruckner for BSA appeal (4.25); speak with client re: 945 Zerega (.1); continue drafting 945 Zerega BSA appeal (3.25).
02/11/13	S. J. Santos	1.25 hrs.	293.75	Preparation of BSA filing submission for 02/13/13, for P. Arnold
02/12/13	P. Arnold	6.15 hrs.	4,305.00	Complete BSA 945 Zerega (3.2); draft BSA 25 Skillman (2.75); call with C. Harris (.2).
02/12/13	S. J. Santos	2.60 hrs.	611.00	Preparation of BSA filing submission/exhibits, and e-mails re same.
02/13/13	J. M. Gallent	0.25 hrs.	161.25	Telephone conference with P. Arnold; work with S. Santos on filing cases.
02/13/13	P. Arnold	5.80 hrs.	4,060.00	Finalize and file BSA appeals for 330 Bruckner Blvd., 945 Zerega Ave., 25 Skillman, and 111 E. 161 Street.
02/13/13	S. J. Santos	4.00 hrs.	940.00	Preparation of packages to be submitted to the BSA/trip to the BSA re filing submission (includes travel time to/from office)

02/14/13	P. Arnold	0.20 hrs.	140.00	Correspond with DOB on FOIL request for listed locations and other OACs (.1); correspond with DOB on alternative to elevations for Lincoln Tunnel Expressway for 538 10th Avenue (.1);
02/14/13	S. J. Santos	1.50 hrs.	352.50	Completed BSA filing submission from 02/13/13. includes travel time to/from office.
02/15/13	P. Arnold	0.60 hrs.	420.00	Speak with J. Weiss and DOB and client about elevations for Lincoln Tunnel expressway (.2); prepare BSA materials for distribution to cc's (.4).
02/18/13	P. Arnold	1.20 hrs.	840.00	Site visit to Lincoln Tunnel Expressway with A. Noe and R. Lucchi.
02/19/13	P. Arnold	0.75 hrs.	525.00	Visit and retrieve minutes from NYS Financial Control Board for 465 Hamilton Avenue.
02/19/13	S. J. Santos	3.10 hrs.	728.50	Distribution via certified mail re copies of previously filed applications to various parties, for P. Arnold
02/21/13	P. Arnold	0.40 hrs.	280.00	Speak with J. Weiss and R. Lucchi re: 538 10th Avenue (.2); gather documents for same (.2).
02/22/13	P. Arnold	0.30 hrs.	210.00	E-mail R. Lucchi and A. Noe re: 838 6th Avenue appeal (.2); prepare package for DOB re: same (.1).
02/25/13	P. Arnold	0.80 hrs.	560.00	E-mail with filing representative and track down photograph on 31st Street audit (.25); e-mail with client and R. Lucchi on 538 10th Avenue (.25); research 2001 zoning text amendment for signs in response to W. Lai e-mail on 838 6th Avenue (.3).
02/27/13	P. Arnold	2.30 hrs.	1,610.00	Research zoning provisions for

				pre-1995 language for 838 6th Avenue (.4); e-mail with J. Weiss and client on Port Authority bus ramps for 538 10th Avenue (.2); prepare draft of BSA submission for 174 Canal Street (1.7).
02/27/13	S. J. Santos	1.00 hrs.	235.00	Drafted cover letter for submission of proof of service to BSA; assembled package for filing; photocopying and scanning
02/28/13	P. Arnold	1.50 hrs.	1,050.00	Speak with J. Weiss several times and client on 538 10th Avenue (.3); research and submit FOIL request to PANYNJ for 538 10th Avenue (.3); prepare materials for R. Lucchi to submit to DOB on appeal of 838 6th Avenue denial (.2); finish drafting BSA case for 174 Canal Street (.7)
02/28/13	S. J. Santos	2.25 hrs.	528.75	Trip to the NYC Board of Standards and Appeals re filing submission of proofs of service (includes travel time to/from office)

TIMEKEEPER SUMMARY OF FEES

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
J. M. Gallent	0.75	645.00	483.75
C. B. Mobley	4.50	585.00	2,632.50
P. Arnold	64.80	700.00	45,360.00
S. J. Santos	16.70	235.00	3,924.50
TOTAL	<u>86.75</u>	<u>604.04</u>	<u>52,400.75</u>

Total Hours 86.75

Subtotal Fees for Legal Services	\$	52,400.75
Less 10% Discount	\$	(5,240.08)
Total Fees for Legal Services	\$	47,160.67

OTR Media Group Inc.

March 11, 2013
Invoice # 10181968
Client # C077489
Page 6

EXPENSES AND OTHER CHARGES

Computerized Support Services	0.50
Copy Charges	2,411.75
Search Fee	25.40
Postage	231.34
Scanning PDF Charges	171.80
Local Transportation	229.51
Westlaw Computerized Research	4,574.60
Total Expenses and Other Charges	\$ 7,644.90

TOTAL CHARGES FOR THIS MATTER	\$ 54,805.57
-------------------------------	--------------



Bryan Cave LLP Atlanta | Boulder | Charlotte | Chicago | Colorado Springs | Dallas | Denver | Frankfurt | Hamburg | Hong Kong | Irvine
Jefferson City | Kansas City | Los Angeles | New York | Paris | Phoenix | San Francisco | Shanghai | Singapore | St. Louis | Washington, D.C.

EMPLOYER IDENTIFICATION NUMBER: 43-0602162

OTR Media Group Inc.
40 Fulton Street #6
New York, NY 10038

March 11, 2013
Invoice# 10181968
Client# C077489
Matter# 0338749

REMITTANCE ADVICE

BALANCE FORWARD:

Balance per Statement Dated February 19, 2013	\$	186,557.14
Payments and Other Credits		0.00
BALANCE FORWARD	\$	186,557.14

CURRENT CHARGES

Subtotal Fees for Legal services	\$	52,400.75
Less 10% Discount		(5,240.08)
Total Fees for Legal Services		47,160.67
Expenses and Other Charges		7,644.90
TOTAL CHARGES THIS INVOICE	\$	54,805.57
STATEMENT TOTAL	\$	241,362.71

OUR RECORDS SHOW THESE INVOICES OUTSTANDING AS OF March 11, 2013

Balance Outstanding on Inv.	10127120	(Dated 09/28/12)	92,970.90
Balance Outstanding on Inv.	10128605	(Dated 10/03/12)	12,533.26
Balance Outstanding on Inv.	10140112	(Dated 11/09/12)	25,621.75
Balance Outstanding on Inv.	10152358	(Dated 12/12/12)	26,486.45
Balance Outstanding on Inv.	10163150	(Dated 01/08/13)	17,261.85
Balance Outstanding on Inv.	10174938	(Dated 02/19/13)	11,682.93

PAYMENT INSTRUCTIONS

Check Payment Instructions:

Bryan Cave LLP
1290 Avenue of the Americas
33rd Floor
New York, NY 10104
Please return Remittance Advice with
payment in the enclosed envelope.

Domestic Wire Instructions:

Wire to: JPMorgan Chase Bank, N.A.
4 Chase Metrotech Center, 8th Floor
Brooklyn, NY 11245
ABA #021-000021
Account # 6302387166
For Credit to: Bryan Cave LLP

Please include the Client, Matter, or Invoice Number with all payments (check or wire transfer)



Bryan Cave LLP Atlanta | Boulder | Charlotte | Chicago | Colorado Springs | Dallas | Denver | Frankfurt | Hamburg | Hong Kong | Irvine
Jefferson City | Kansas City | Los Angeles | New York | Paris | Phoenix | San Francisco | Shanghai | Singapore | St. Louis | Washington, D.C.

EMPLOYER IDENTIFICATION NUMBER: 43-0602162

OTR Media Group Inc.
40 Fulton Street #6
New York, NY 10038

April 17, 2013
Invoice # 10194517
Client # C077489
Payment is due upon
Receipt

STATEMENT OF ACCOUNT

BALANCE FORWARD:

Balance per Statement Dated March 11, 2013	\$	241,362.71
Payments and Other Credits		0.00
BALANCE FORWARD	\$	241,362.71

CURRENT CHARGES FOR MATTER:

File #0338749
Outdoor Sign Legalizations

Subtotal Fees for Legal Services	\$	17,083.00
Less 10% Discount		(1,708.30)
Total Fees for Legal Services		15,374.70
Expenses and Other Charges		1,715.94

TOTAL CHARGES THIS INVOICE	\$	17,090.64
-----------------------------------	-----------	------------------

STATEMENT TOTAL	\$	258,453.35
------------------------	-----------	-------------------

PAYMENT INSTRUCTIONS

Check Payment Instructions:

Bryan Cave LLP
1290 Avenue of the Americas
33rd Floor
New York, NY 10104
Please return Remittance Advice with
payment in the enclosed envelope.

Domestic Wire Instructions:

Wire to: JPMorgan Chase Bank, N.A.
4 Chase Metrotech Center, 8th Floor
Brooklyn, NY 11245
ABA #021-000021
Account # 6302387166
For Credit to: Bryan Cave LLP

Please include the Client, Matter, or Invoice Number with all payments (check or wire transfer)

For Legal Services Rendered Through March 31, 2013File #0338749
Outdoor Sign Legalizations

03/01/13	P. Arnold	0.30 hrs.	210.00	Exchange e-mails with A. Holzer and R. Hochman regarding and review DOB rules and Code for classification of violation pertaining to non-commercial copy.
03/02/13	J. M. Gallent	0.40 hrs.	258.00	Review Board of Standards and Appeals application for 174 Canal Street.
03/04/13	P. Arnold	1.30 hrs.	910.00	Revise and assemble BSA submission for 174 Canal (1.1); correspond with R. Lucchi re: 838 6th Avenue (.1); speak with J. Weiss re: 538 10th Avenue (.1).
03/05/13	P. Arnold	0.40 hrs.	280.00	Develop analysis for R. Lucchi submission on 838 6th Avenue..
03/06/13	P. Arnold	0.90 hrs.	630.00	Pick up check and signed application for 174 Canal BSA appeal (.5); e-mail to and from J. Weiss re: 538 10th Avenue (.4).
03/06/13	S. J. Santos	3.75 hrs.	881.25	Trip to the BSA re filing of sign appeal application (includes travel time to/from office); photocopying, scanning and filing
03/07/13	P. Arnold	3.50 hrs.	2,450.00	Work up submission for DOB and DCP Legal on 538 10th Avenue arterials, including calls with F. Miller and J. Weiss.
03/07/13	S. J. Santos	1.25 hrs.	293.75	Preparation of packages for certified mail distribution to elected officials, Frank Chan and Ari Noe, for P. Arnold

03/08/13	P. Arnold	2.50 hrs.	1,750.00	Complete declaration for Bankruptcy Court and review fee objections for Bankruptcy Court (1.5); Assess additional photographs for 538 10th Avenue (1.0).
03/08/13	S. J. Santos	2.00 hrs.	470.00	Distribution by certified mail re packages to elected officials, Frank Chan and Ari Noe, for P. Arnold
03/10/13	P. Arnold	3.00 hrs.	2,100.00	Prepare submission for DOB/DCP Counsel on arterial highway issue for 538 10th Avenue.
03/11/13	P. Arnold	1.20 hrs.	840.00	Revise DOB/DCP submission on 538 10th Avenue in response to comments from J. Weiss.
03/12/13	P. Arnold	2.90 hrs.	2,030.00	Attend Bankruptcy Court hearing (2.5); assess non-conforming use issue for 450 W. 31 Street if sign raised (.4).
03/14/13	P. Arnold	0.25 hrs.	175.00	Call with S. Simon and M. Eisenberg re: liquidation analysis.
03/15/13	S. J. Santos	1.00 hrs.	235.00	Assembled package of documents to be filed at the BSA on 3/18/2013; drafted letter; photocopying, scanning and filing -- for P. Arnold
03/18/13	P. Arnold	0.50 hrs.	350.00	Call with A. Noe, A. Holzer, M. Eisenberg, and H. Crystal on 538 10th Avenue.
03/20/13	P. Arnold	0.10 hrs.	70.00	Call with J. Weiss re: 538 10th Avenue.
03/21/13	P. Arnold	1.60 hrs.	1,120.00	Call with A. Derr re: 538 10th Avenue and 838 6th Avenue (.2); call with S. Simon re: preparation for confirmation hearing (.2); update status and follow-up open items (.7); prepare materials for client (.2); call with A. Noe and H. Crystal (.3).

03/29/13	P. Arnold	2.90 hrs.	2,030.00	Prepare ZRD-1 for 209 Dyckman Street (2.4); review argument on 538 10th Avenue (.5).
----------	-----------	-----------	----------	---

TIMEKEEPER SUMMARY OF FEES

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
J. M. Gallent	0.40	645.00	258.00
P. Arnold	21.35	700.00	14,945.00
S. J. Santos	8.00	235.00	1,880.00
TOTAL	29.75	574.22	17,083.00

Total Hours	29.75
-------------	-------

Subtotal Fees for Legal Services	\$	17,083.00
Less 10% Discount	\$	(1,708.30)
Total Fees for Legal Services	\$	15,374.70

EXPENSES AND OTHER CHARGES

Computerized Support Services	0.50
Copy Charges	509.65
Express Package Delivery	10.20
Local Delivery - External Service	11.00
Postage	56.25
Scanning PDF Charges	27.60
Westlaw Computerized Research	1,100.74
Total Expenses and Other Charges	\$ 1,715.94

TOTAL CHARGES FOR THIS MATTER	\$	17,090.64
-------------------------------	----	-----------



Bryan Cave LLP Atlanta | Boulder | Charlotte | Chicago | Colorado Springs | Dallas | Denver | Frankfurt | Hamburg | Hong Kong | Irvine
Jefferson City | Kansas City | Los Angeles | New York | Paris | Phoenix | San Francisco | Shanghai | Singapore | St. Louis | Washington, D.C.

EMPLOYER IDENTIFICATION NUMBER: 43-0602162

OTR Media Group Inc.
40 Fulton Street #6
New York, NY 10038

April 17, 2013
Invoice# 10194517
Client# C077489
Matter# 0338749

REMITTANCE ADVICE

BALANCE FORWARD:

Balance per Statement Dated March 11, 2013	\$	241,362.71
Payments and Other Credits		0.00
BALANCE FORWARD	\$	241,362.71

CURRENT CHARGES

Subtotal Fees for Legal services	\$	17,083.00
Less 10% Discount		(1,708.30)
Total Fees for Legal Services		15,374.70
Expenses and Other Charges		1,715.94
TOTAL CHARGES THIS INVOICE	\$	17,090.64
STATEMENT TOTAL	\$	258,453.35

PAYMENT INSTRUCTIONS

Check Payment Instructions:

Bryan Cave LLP
1290 Avenue of the Americas
33rd Floor
New York, NY 10104
Please return Remittance Advice with
payment in the enclosed envelope.

Domestic Wire Instructions:

Wire to: JPMorgan Chase Bank, N.A.
4 Chase Metrotech Center, 8th Floor
Brooklyn, NY 11245
ABA #021-000021
Account # 6302387166
For Credit to: Bryan Cave LLP

Please include the Client, Matter, or Invoice Number with all payments (check or wire transfer)



Bryan Cave LLP Atlanta | Boulder | Charlotte | Chicago | Colorado Springs | Dallas | Denver | Frankfurt | Hamburg | Hong Kong | Irvine
Jefferson City | Kansas City | Los Angeles | New York | Paris | Phoenix | San Francisco | Shanghai | Singapore | St. Louis | Washington, D.C.

EMPLOYER IDENTIFICATION NUMBER: 43-0602162

OTR Media Group Inc.
40 Fulton Street #6
New York, NY 10038

April 17, 2013
Invoice# 10194517
Client# C077489
Matter# 0338749

OUR RECORDS SHOW THESE INVOICES OUTSTANDING AS OF April 17, 2013

Balance Outstanding on Inv.	10127120	(Dated 09/28/12)	92,970.90
Balance Outstanding on Inv.	10128605	(Dated 10/03/12)	12,533.26
Balance Outstanding on Inv.	10140112	(Dated 11/09/12)	25,621.75
Balance Outstanding on Inv.	10152358	(Dated 12/12/12)	26,486.45
Balance Outstanding on Inv.	10163150	(Dated 01/08/13)	17,261.85
Balance Outstanding on Inv.	10174938	(Dated 02/19/13)	11,682.93
Balance Outstanding on Inv.	10181968	(Dated 03/11/13)	54,805.57

PAYMENT INSTRUCTIONS

Check Payment Instructions:

Bryan Cave LLP
1290 Avenue of the Americas
33rd Floor
New York, NY 10104
Please return Remittance Advice with
payment in the enclosed envelope.

Domestic Wire Instructions:

Wire to: JPMorgan Chase Bank, N.A.
4 Chase Metrotech Center, 8th Floor
Brooklyn, NY 11245
ABA #021-000021
Account # 6302387166
For Credit to: Bryan Cave LLP

Please include the Client, Matter, or Invoice Number with all payments (check or wire transfer)



Bryan Cave LLP Atlanta | Boulder | Charlotte | Chicago | Colorado Springs | Dallas | Denver | Frankfurt | Hamburg | Hong Kong | Irvine
Jefferson City | Kansas City | Los Angeles | New York | Paris | Phoenix | San Francisco | Shanghai | Singapore | St. Louis | Washington, D.C.

EMPLOYER IDENTIFICATION NUMBER: 43-0602162

OTR Media Group Inc.
40 Fulton Street #6
New York, NY 10038

May 8, 2013
Invoice # 10201937
Client # C077489
Payment is due upon
Receipt

STATEMENT OF ACCOUNT

BALANCE FORWARD:

Balance per Statement Dated April 17, 2013	\$	258,453.35
Payments and Other Credits		(95,053.46)
BALANCE FORWARD	\$	163,399.89

CURRENT CHARGES FOR MATTER:

File #0338749
Outdoor Sign Legalizations

Subtotal Fees for Legal Services	\$	22,081.25
Less 10% Discount		(2,208.13)
Total Fees for Legal Services		19,873.12
Expenses and Other Charges		3,225.18

TOTAL CHARGES THIS INVOICE	\$	23,098.30
----------------------------	----	-----------

STATEMENT TOTAL	\$	186,498.19
-----------------	----	------------

PAYMENT INSTRUCTIONS

Check Payment Instructions:

Bryan Cave LLP
1290 Avenue of the Americas
33rd Floor
New York, NY 10104
Please return Remittance Advice with
payment in the enclosed envelope.

Domestic Wire Instructions:

Wire to: JPMorgan Chase Bank, N.A.
4 Chase Metrotech Center, 8th Floor
Brooklyn, NY 11245
ABA #021-000021
Account # 6302387166
For Credit to: Bryan Cave LLP

Please include the Client, Matter, or Invoice Number with all payments (check or wire transfer)

For Legal Services Rendered Through April 30, 2013File #0338749
Outdoor Sign Legalizations

04/01/13	P. Arnold	4.00 hrs.	2,800.00	Prepare ZRD-1 for 13 Carmine and engage in required communication (.9); review and respond to motion to convert (1.0); follow up 2437 Grand Concourse with e-mails (.2); prepare 209 Dyckman for submission and clarify photo sequence (1.6); confer with H. Crystal re: 538 10th Avenue (.3).
04/04/13	P. Arnold	0.70 hrs.	490.00	Review Liquidation Analysis (.3) and First Amended Plan of Reorganization (.4).
04/05/13	P. Arnold	3.00 hrs.	2,100.00	Meet with A. Noe, M. Eisenberg, A. Holzer, G. Kushner, S. Simon, R. Coleman on City's motion to convert and on strategy for Confirmation Hearing.
04/05/13	S. J. Santos	0.20 hrs.	47.00	Organized documents to be sent to Records for filing
04/08/13	P. Arnold	3.00 hrs.	2,100.00	Speak with R. Iulo and G. Kushner about trial expert (.3); review photos for 209 Dyckman (.2); review and update First Amended Disclosure Statement (2.5).
04/08/13	S. J. Santos	0.50 hrs.	117.50	Organized documents to be sent to Records for filing
04/09/13	S. J. Santos	0.65 hrs.	152.75	Organize documents to be sent to Records for filing.
04/10/13	P. Arnold	3.65 hrs.	2,555.00	Phone call and e-mail exchanges regarding Covenant House sign with H. Crystal, A. Noe, A.

				Holzer (.7); research City Council hearing on 42-58's scope and look for CPC report (1.75); revise Eisenberg and Arnold declarations in response to City request to convert (1.2).
04/10/13	S. J. Santos	0.50 hrs.	117.50	Request for CPC resolution from February 2001; e-mails re same
04/11/13	P. Arnold	1.00 hrs.	700.00	Review A. Holzer affidavit (.6); revise my declaration (.3); call to T. Matias (.1).
04/11/13	F. E. Chaney	0.25 hrs.	133.75	Emails to/from J. Weiss (LPC), P. Arnold
04/11/13	S. J. Santos	0.25 hrs.	58.75	Check request re CPC resolution
04/12/13	P. Arnold	0.25 hrs.	175.00	Speak with T. Matias on BSA appeals for Zerega, Bruckner, Skillman, and Canal.
04/15/13	P. Arnold	1.20 hrs.	840.00	Review evidence in preparation for briefing OTR about necessary supplements in Zerega, Bruckner, Skillman, and Canal appeals.
04/15/13	S. J. Santos	2.40 hrs.	564.00	Trip to the New York City Department of City Planning re calendar request -- February 2001 CPC resolution, for P. Arnold (includes travel time to/from office)
04/16/13	P. Arnold	1.80 hrs.	1,260.00	Review and write up Zerega, Bruckner, Canal, and Skillman (1.4); call with H. Crystal and A. Holzer re: 538 10 Avenue (.4).
04/17/13	P. Arnold	1.40 hrs.	980.00	Call with H. Crystal, A. Noe, A. Holzer, and Covenant House re: appeal of DOB determination (.3); call with A. Noe re: evidence for BSA appeals (.1); follow up 340 FAE DOB request for more info (.7); review vesting cases (.3).

OTR Media Group Inc.

May 8, 2013
Invoice # 10201937
Client # C077489
Page 4

04/18/13	S. J. Santos	0.50 hrs.	117.50	Preliminary research for P. Arnold re additional requests re 340 Flatbush Avenue extension
04/19/13	P. Arnold	1.50 hrs.	1,050.00	Research experts (.5); speak with B. Silverman (1.0).
04/19/13	S. J. Santos	3.50 hrs.	822.50	Trip to NYC Department of City Planning re research for P. Arnold, re use maps from 1937 and 1947 of Flatbush Avenue extension; trip to NYC Department of Finance re certified tax maps and certified zoning lot certifications for Brooklyn Block 149, Tax Lots 60, 75 and 100 (includes travel time to/from office)
04/22/13	P. Arnold	0.30 hrs.	210.00	Review 31st Street revocation (1); update status spreadsheet (.2).
04/23/13	P. Arnold	3.50 hrs.	2,450.00	Attend bankruptcy court.
04/24/13	P. Arnold	1.30 hrs.	910.00	Call and e-mails with S. Simon and review of documents and calendar re: 13 Carmine (.3); assemble evidence for 340 FAE (.2); Review of and call with H. Crystal re: 538 10th Avenue (.4). Correspond with and review drawing of R. Lucchi re: 838 6th Avenue 4).
04/25/13	P. Arnold	0.70 hrs.	490.00	Call with owners (and their counsel) of Bruckner Blvd. and Zerega Avenue with G. Kushner, S. Simon, A. Noe, and A. Holzer.
04/30/13	P. Arnold	1.20 hrs.	840.00	Prepare BSA appeal for 538 10th Avenue.

TIMEKEEPER SUMMARY OF FEES

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
P. Arnold	28.50	700.00	19,950.00
F. E. Chaney	0.25	535.00	133.75
S. J. Santos	8.50	235.00	1,997.50
TOTAL	37.25	592.79	22,081.25

Total Hours	37.25
-------------	-------

Subtotal Fees for Legal Services	\$	22,081.25
Less 10% Discount	\$	(2,208.13)
Total Fees for Legal Services	\$	19,873.12

EXPENSES AND OTHER CHARGES

04/12/13 Outside Copy - City of New York New York Photocopying charges	34.84
Audio Conferencing	7.70
Copy Charges	31.15
Long Distance Telephone Charges	21.00
Scanning PDF Charges	1.40
Westlaw Computerized Research	3,129.09
Total Expenses and Other Charges	\$ 3,225.18

TOTAL CHARGES FOR THIS MATTER	\$	23,098.30
-------------------------------	----	-----------



Bryan Cave LLP Atlanta | Boulder | Charlotte | Chicago | Colorado Springs | Dallas | Denver | Frankfurt | Hamburg | Hong Kong | Irvine
Jefferson City | Kansas City | Los Angeles | New York | Paris | Phoenix | San Francisco | Shanghai | Singapore | St. Louis | Washington, D.C.

EMPLOYER IDENTIFICATION NUMBER: 43-0602162

OTR Media Group Inc.
40 Fulton Street #6
New York, NY 10038

May 8, 2013
Invoice# 10201937
Client# C077489
Matter# 0338749

REMITTANCE ADVICE

BALANCE FORWARD:

Balance per Statement Dated April 17, 2013	\$	258,453.35
Payments and Other Credits		(95,053.46)
BALANCE FORWARD	\$	163,399.89

CURRENT CHARGES

Subtotal Fees for Legal services	\$	22,081.25
Less 10% Discount		(2,208.13)
Total Fees for Legal Services		19,873.12
Expenses and Other Charges		3,225.18
TOTAL CHARGES THIS INVOICE	\$	23,098.30
STATEMENT TOTAL	\$	186,498.19

PAYMENT INSTRUCTIONS

Check Payment Instructions:

Bryan Cave LLP
1290 Avenue of the Americas
33rd Floor
New York, NY 10104
Please return Remittance Advice with
payment in the enclosed envelope.

Domestic Wire Instructions:

Wire to: JPMorgan Chase Bank, N.A.
4 Chase Metrotech Center, 8th Floor
Brooklyn, NY 11245
ABA #021-000021
Account # 6302387166
For Credit to: Bryan Cave LLP

Please include the Client, Matter, or Invoice Number with all payments (check or wire transfer)



Bryan Cave LLP Atlanta | Boulder | Charlotte | Chicago | Colorado Springs | Dallas | Denver | Frankfurt | Hamburg | Hong Kong | Irvine
Jefferson City | Kansas City | Los Angeles | New York | Paris | Phoenix | San Francisco | Shanghai | Singapore | St. Louis | Washington, D.C.

EMPLOYER IDENTIFICATION NUMBER: 43-0602162

OTR Media Group Inc.
40 Fulton Street #6
New York, NY 10038

May 8, 2013
Invoice# 10201937
Client# C077489
Matter# 0338749

OUR RECORDS SHOW THESE INVOICES OUTSTANDING AS OF May 8, 2013

Balance Outstanding on Inv.	10127120	(Dated 09/28/12)	36,826.20
Balance Outstanding on Inv.	10128605	(Dated 10/03/12)	4,997.70
Balance Outstanding on Inv.	10140112	(Dated 11/09/12)	10,232.64
Balance Outstanding on Inv.	10152358	(Dated 12/12/12)	10,502.36
Balance Outstanding on Inv.	10163150	(Dated 01/08/13)	17,261.85
Balance Outstanding on Inv.	10174938	(Dated 02/19/13)	11,682.93
Balance Outstanding on Inv.	10181968	(Dated 03/11/13)	54,805.57
Balance Outstanding on Inv.	10194517	(Dated 04/17/13)	17,090.64

PAYMENT INSTRUCTIONS

Check Payment Instructions:

Bryan Cave LLP
1290 Avenue of the Americas
33rd Floor
New York, NY 10104
Please return Remittance Advice with
payment in the enclosed envelope.

Domestic Wire Instructions:

Wire to: JPMorgan Chase Bank, N.A.
4 Chase Metrotech Center, 8th Floor
Brooklyn, NY 11245
ABA #021-000021
Account # 6302387166
For Credit to: Bryan Cave LLP

Please include the Client, Matter, or Invoice Number with all payments (check or wire transfer)



Bryan Cave LLP Atlanta | Boulder | Charlotte | Chicago | Colorado Springs | Dallas | Denver | Frankfurt | Hamburg | Hong Kong | Irvine
Jefferson City | Kansas City | Los Angeles | New York | Paris | Phoenix | San Francisco | Shanghai | Singapore | St. Louis | Washington, D.C.

EMPLOYER IDENTIFICATION NUMBER: 43-0602162

OTR Media Group Inc.
40 Fulton Street #6
New York, NY 10038

June 7, 2013
Invoice # 10212003
Client # C077489
Payment is due upon
Receipt

STATEMENT OF ACCOUNT

BALANCE FORWARD:

Balance per Statement Dated May 8, 2013	\$	186,498.19
Payments and Other Credits		0.00
BALANCE FORWARD	\$	186,498.19

CURRENT CHARGES FOR MATTER:

File #0338749
Outdoor Sign Legalizations

Subtotal Fees for Legal Services	\$	62,676.75
Less 20% Discount		(12,535.35)
Total Fees for Legal Services		50,141.40
Expenses and Other Charges		10,767.58

TOTAL CHARGES THIS INVOICE	\$	60,908.98
----------------------------	----	-----------

STATEMENT TOTAL	\$	247,407.17
-----------------	----	------------

PAYMENT INSTRUCTIONS

Check Payment Instructions:

Bryan Cave LLP
1290 Avenue of the Americas
33rd Floor
New York, NY 10104
Please return Remittance Advice with
payment in the enclosed envelope.

Domestic Wire Instructions:

Wire to: JPMorgan Chase Bank, N.A.
4 Chase Metrotech Center, 8th Floor
Brooklyn, NY 11245
ABA #021-000021
Account # 6302387166
For Credit to: Bryan Cave LLP

Please include the Client, Matter, or Invoice Number with all payments (check or wire transfer)

For Legal Services Rendered Through May 31, 2013

File #0338749
 Outdoor Sign Legalizations

05/01/13	P. Arnold	4.35 hrs.	3,045.00	Prepare BSA appeal for 538 10th Avenue.
05/02/13	P. Arnold	3.50 hrs.	2,450.00	Complete draft of 538 10 Avenue BSA appeal (3.25); review Covenant House affidavit (.25).
05/02/13	S. J. Santos	0.25 hrs.	58.75	Set up appointment for next week at the BSA re filing submission
05/03/13	P. Arnold	0.75 hrs.	525.00	Research statutory interpretation cases for 538 10th Avenue BSA appeal.
05/06/13	P. Arnold	2.50 hrs.	1,750.00	Revise 538 10 Avenue BSA appeal (1.9); speak with G. Kushner re: expert, e-mail expert, and review expert retention agreement (.6).
05/06/13	F. E. Chaney	0.50 hrs.	267.50	Emails to/from A. Noe, P. Arnold, J. Weiss re: 13 Carmine.
05/07/13	J. M. Gallent	1.00 hrs.	645.00	Review and revise papers in support of Board of Standards and Appeals appeal.
05/07/13	P. Arnold	4.50 hrs.	3,150.00	Prepare package for 538 10th Avenue BSA appeal (4.2); e-mail with H. Crystal (.3).
05/07/13	F. E. Chaney	1.75 hrs.	936.25	Assemble documents in response to request, scan and/or convert to pdf as needed and email all to P. Arnold.
05/08/13	P. Arnold	2.40 hrs.	1,680.00	Finalize 538 10th Avenue BSA appeal (1.5); assemble responses to City's document requests (.6); research void-for-vagueness and

				ripeness cases (.3).
05/09/13	P. Arnold	1.20 hrs.	840.00	Begin BSA appeal for 450 West 31 Street.
05/09/13	S. J. Santos	4.35 hrs.	1,022.25	Trip to OTR Media re check, and to the NYC BSA re filing submission (includes travel time to/from office); prepared new CD for submission of application; e-mails.
05/10/13	P. Arnold	1.55 hrs.	1,085.00	Confer with S. Santos on BSA requirements for 538 10 Avenue appeal (.2); review H. Crystal's petition on 538 10 Avenue (1.25); e-mail exchange with DOB on 330 Bruckner (.1).
05/10/13	F. E. Chaney	0.50 hrs.	267.50	Call w/ A. Noe; confer w/ P. Arnold; emails to/from J. Weiss (LPC).
05/10/13	S. J. Santos	2.60 hrs.	611.00	Trip to the NYC Board of Standards & Appeals re filing submission of 134-13-A (includes travel time to/from office); e-mails re same.
05/12/13	P. Arnold	0.80 hrs.	560.00	Review H. Crystal memo for 538 10th Avenue.
05/13/13	P. Arnold	5.95 hrs.	4,165.00	Speak with S. Simon re: Carmine Street (.2); review Carmine grandfathering for materials suitability (1.5); review and assemble responses for 340 FAE and forward to J. Platt (.75); speak with client re: Carmine and BSA authorization letter (.2); draft authorization letter (.2); e-mail client re: 209 Dyckman and draft and e-mail him release for 111 E. 161 Street (.3); review second round BSA submission requirements for Zerega, Bruckner, Skillman, and Canal (1.8); revise BSA appeals forms for Zerega, uckner, Skillman, and Canal (.3); e-mail G.

				Kushner and speak with J. Gallent and T. Schell retaining expert (.3); review retention agreements from T. Schell (.4).
05/14/13	P. Arnold	3.80 hrs.	2,660.00	Revise and discuss by telephone and e-mail with A. Noe, M. Eisenberg, S. Simon, and G. Kushner retainer agreement with Silverman Consulting LLC (2.7); review certification and application for retention of Silverman Consulting (.3); e-mail with L. Weisenthal on 450 W. 31 Street (.3); e-mail with J. Platt on 340 FAE and attempt to reach L. Amoia at DOB on same (.3); confer with G. Kushner, A. Noe, and M. Eisenberg on 450 W. 31 Street, 340 FAE, 838 6th Avenue, and 330 Bruckner Blvd. (.2)
05/15/13	P. Arnold	0.25 hrs.	175.00	Call with L. Amoia at DOB and e-mails with DOB re: 340 FAE.
05/16/13	J. M. Gallent	0.75 hrs.	483.75	Review and revise Board of Standards and Appeals appeal papers.
05/16/13	P. Arnold	4.10 hrs.	2,870.00	Finalize BSA appeal on 450 W. 31 Street (3.6); begin drafting for BSA second round 945 Zerega (.5).
05/16/13	S. J. Santos	1.90 hrs.	446.50	Assembled BSA sign appeal applications, photocopying and e-mails re same.
05/17/13	P. Arnold	1.40 hrs.	980.00	Complete documents for BSA filing 450 W. 31 Street (.9); e-mail with DOB on 340 FAE (.1); begin preparation of problem locations summary (.3); e-mail with filing rep on 330 Bruckner Blvd. (.1).
05/17/13	S. J. Santos	5.75 hrs.	1,351.25	Trip to the NYC BSA re filing submission of 156-13-A (450 West 31st Street) (includes travel

				time to/from office); created CD of documents; e-mails re same; photocopying; prepared packages to be sent via certified mail and by-hand delivery, pursuant to BSA rules; e-mails.
05/19/13	P. Arnold	0.75 hrs.	525.00	Review City responses to discovery requests.
05/20/13	P. Arnold	2.00 hrs.	1,400.00	Complete summary of problem locations (.5); 340 FAE research zoning lot status and confer with S. Santos (1.3); finish review of City responses to discovery (.2).
05/21/13	P. Arnold	1.00 hrs.	700.00	E-mail to R. Lucchi outlining 838 6th Avenue response needs (.25); prepare 2437 for R. Davis (.75).
05/21/13	F. E. Chaney	1.50 hrs.	802.50	Site visit to 13 Carmine; take photos; email to/confer with P. Arnold.
05/21/13	S. J. Santos	4.50 hrs.	1,057.50	Trip to the New York City Department of Finance re research for P. Arnold re Flatbush Avenue extension historical documentation (includes travel time to/from office); prepared proofs of service to be filed at the NYC BSA for 156-13-A.
05/22/13	R. S. Davis	0.50 hrs.	392.50	2437 Grand Concourse: Review pre-application; review documents.
05/22/13	P. Arnold	0.30 hrs.	210.00	Review tax map changes for 340 FAE and e-mail to client re: same.
05/22/13	S. J. Santos	1.70 hrs.	399.50	Trip to the NYC BSA re submission of proofs of service (includes travel time to/from office).
05/23/13	R. S. Davis	0.50 hrs.	392.50	2437 Grand Concourse: Conference with P. Arnold and revise document for BSA appeal.

05/23/13	R. S. Davis	0.25 hrs.	196.25	2437 Grand Concourse: Draft BSA appeal letter.
05/23/13	P. Arnold	1.30 hrs.	910.00	Confer with R. Davis and S. Santos re: 2437 Grand Concourse (.1); pull cases on ambiguity (.1); prepare list of locations for which pre-'61 maps needed (.1); revise Zerega Ave. (1.0).
05/23/13	S. J. Santos	3.50 hrs.	822.50	Drafted cover letters to be circulated to various elected officials on June 3, 2013 pursuant to Section 1-06.4 of the Rules of the Board of Standards & Appeals.
05/24/13	R. S. Davis	3.00 hrs.	2,355.00	2437 Grand Concourse: Draft appeal letter to Board of Standards and Appeals.
05/24/13	P. Arnold	2.20 hrs.	1,540.00	Revise Silverman affidavit (.6); complete revision of Zerega Avenue BSA appeal (1.6).
05/24/13	S. J. Santos	2.70 hrs.	634.50	Trip to the NYC Department of City Planning re photographs of various use maps previous to 1961, for P. Arnold and R. Davis (includes travel time to/from office).
05/27/13	P. Arnold	1.50 hrs.	1,050.00	Prepare second submission for Bruckner Blvd (.75); revise Silverman affidavit (.75).
05/28/13	R. S. Davis	2.95 hrs.	2,315.75	Review zoning map and 1916 Zoning Resolution; conference P. Arnold and S. Elwin; review edits for 2437 BSA appeal.
05/28/13	J. M. Gallent	0.50 hrs.	322.50	Review papers for 2437 Grand Concourse BSA appeal.
05/28/13	P. Arnold	3.50 hrs.	2,450.00	Review 209 Dyckman evidence, speak with A. Noe, and prepare e-mail (.4); review draft of Grand Concourse BSA appeal (2.3); work with S. Elwin to match exhibits for Grand Concourse

				BSA appeal (.4); e-mail BSA revised Appeal forms for Zerega, Bruckner, Skillman, 161st Street, Canal, and 10th Avenue (.4).
05/28/13	S. Elwin	3.20 hrs.	896.00	Review of documents for exhibits attached to the Statement of Facts 2437 Grand Concourse BSA appeal; assemble the exhibits and review with P. Arnold and prepare a copy set.
05/29/13	R. S. Davis	0.75 hrs.	588.75	Revise BSA appeal application letter for 2437 Grand Concourse.
05/29/13	J. M. Gallent	0.70 hrs.	451.50	Review and revise Silverman affidavit.
05/29/13	P. Arnold	4.35 hrs.	3,045.00	Review photos for 209 Dyckman (.25); prepare BSA appeals form for 2437 Grand Concourse (1.0); prepare cases to submit to BSA on all appeals (.5); review last version of Silverman Affidavit (.4); complete revision of SOF for Bruckner BSA appeal (.5); begin revising SOF for Skillman BSA appeal (1.6); speak with J. Platt on 838 6th Avenue (.1).
05/29/13	S. Elwin	0.50 hrs.	140.00	Review of the exhibits for 2437 Grand Concourse BSA appeal with P. Arnold; notarize the Appeal form.
05/30/13	R. S. Davis	0.25 hrs.	196.25	Review changes to BSA appeal letter for 2437 Grand Concourse.
05/30/13	P. Arnold	4.00 hrs.	2,800.00	Finalize BSA appeal for 2437 Grand Concourse (1.5); revise Silverman affidavits for BSA appeals in Zerega, Bruckner, Skillman, and Canal (1.0); prepare Skillman second filing (.5); prepare Canal second filing (1.0).
05/30/13	S. Elwin	2.00 hrs.	560.00	Finalize exhibits and prepare cd

				for 2437 Grand Concourse BSA appeal.
05/31/13	R. S. Davis	0.10 hrs.	78.50	Conference with P. Arnold regarding 2437 Grand Concourse BSA appeal.
05/31/13	P. Arnold	4.00 hrs.	2,800.00	Finalize Silverman affidavits for BSA appeals in Zerega, Bruckner, Skillman, and Canal (4.0).
05/31/13	S. Elwin	0.50 hrs.	140.00	Coordinate copying of documents to be delivered to the Board of Standards and Appeals for 2437 Grand Concourse appeal.
05/31/13	M. Dooley	3.00 hrs.	480.00	Filing Appeal with Board of Standards and Appeals, 250 Broadway, 29th Floor, New York, NY for P. Arnold in 2437 Grand Concourse.

TIMEKEEPER SUMMARY OF FEES

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
R. S. Davis	8.30	785.00	6,515.50
J. M. Gallent	2.95	645.00	1,902.75
P. Arnold	61.95	700.00	43,365.00
F. E. Chaney	4.25	535.00	2,273.75
S. Elwin	6.20	280.00	1,736.00
S. J. Santos	27.25	235.00	6,403.75
M. Dooley	3.00	160.00	480.00
TOTAL	113.90	550.28	62,676.75

Total Hours 113.90

Subtotal Fees for Legal Services	\$ 62,676.75
Less 20% Discount	\$ (12,535.35)
Total Fees for Legal Services	\$ 50,141.40

EXPENSES AND OTHER CHARGES

Copy Charges	1,596.85
--------------	----------

OTR Media Group Inc.

June 7, 2013
Invoice # 10212003
Client # C077489
Page 9

Local Delivery - External Service	21.60
Search Fee	17.70
Postage	43.02
Scanning PDF Charges	76.80
Westlaw Computerized Research	9,011.61
Total Expenses and Other Charges	\$ 10,767.58
 TOTAL CHARGES FOR THIS MATTER	 \$ 60,908.98



Bryan Cave LLP Atlanta | Boulder | Charlotte | Chicago | Colorado Springs | Dallas | Denver | Frankfurt | Hamburg | Hong Kong | Irvine
Jefferson City | Kansas City | Los Angeles | New York | Paris | Phoenix | San Francisco | Shanghai | Singapore | St. Louis | Washington, D.C.

EMPLOYER IDENTIFICATION NUMBER: 43-0602162

OTR Media Group Inc.
40 Fulton Street #6
New York, NY 10038

June 7, 2013
Invoice# 10212003
Client# C077489
Matter# 0338749

REMITTANCE ADVICE

BALANCE FORWARD:

Balance per Statement Dated May 8, 2013	\$	186,498.19
Payments and Other Credits		0.00
BALANCE FORWARD	\$	186,498.19

CURRENT CHARGES

Subtotal Fees for Legal services	\$	62,676.75
Less 20% Discount		(12,535.35)
Total Fees for Legal Services		50,141.40
Expenses and Other Charges		10,767.58
TOTAL CHARGES THIS INVOICE	\$	60,908.98
STATEMENT TOTAL	\$	247,407.17

PAYMENT INSTRUCTIONS

Check Payment Instructions:

Bryan Cave LLP
1290 Avenue of the Americas
33rd Floor
New York, NY 10104
Please return Remittance Advice with
payment in the enclosed envelope.

Domestic Wire Instructions:

Wire to: JPMorgan Chase Bank, N.A.
4 Chase Metrotech Center, 8th Floor
Brooklyn, NY 11245
ABA #021-000021
Account # 6302387166
For Credit to: Bryan Cave LLP

Please include the Client, Matter, or Invoice Number with all payments (check or wire transfer)



Bryan Cave LLP Atlanta | Boulder | Charlotte | Chicago | Colorado Springs | Dallas | Denver | Frankfurt | Hamburg | Hong Kong | Irvine
Jefferson City | Kansas City | Los Angeles | New York | Paris | Phoenix | San Francisco | Shanghai | Singapore | St. Louis | Washington, D.C.

EMPLOYER IDENTIFICATION NUMBER: 43-0602162

OTR Media Group Inc.
40 Fulton Street #6
New York, NY 10038

June 7, 2013
Invoice# 10212003
Client# C077489
Matter# 0338749

OUR RECORDS SHOW THESE INVOICES OUTSTANDING AS OF June 7, 2013

Balance Outstanding on Inv.	10127120	(Dated 09/28/12)	36,826.20
Balance Outstanding on Inv.	10128605	(Dated 10/03/12)	4,997.70
Balance Outstanding on Inv.	10140112	(Dated 11/09/12)	10,232.64
Balance Outstanding on Inv.	10152358	(Dated 12/12/12)	10,502.36
Balance Outstanding on Inv.	10163150	(Dated 01/08/13)	17,261.85
Balance Outstanding on Inv.	10174938	(Dated 02/19/13)	11,682.93
Balance Outstanding on Inv.	10181968	(Dated 03/11/13)	54,805.57
Balance Outstanding on Inv.	10194517	(Dated 04/17/13)	17,090.64
Balance Outstanding on Inv.	10201937	(Dated 05/08/13)	23,098.30

PAYMENT INSTRUCTIONS

Check Payment Instructions:

Bryan Cave LLP
1290 Avenue of the Americas
33rd Floor
New York, NY 10104
Please return Remittance Advice with
payment in the enclosed envelope.

Domestic Wire Instructions:

Wire to: JPMorgan Chase Bank, N.A.
4 Chase Metrotech Center, 8th Floor
Brooklyn, NY 11245
ABA #021-000021
Account # 6302387166
For Credit to: Bryan Cave LLP

Please include the Client, Matter, or Invoice Number with all payments (check or wire transfer)



Bryan Cave LLP Atlanta | Boulder | Charlotte | Chicago | Colorado Springs | Dallas | Denver | Frankfurt | Hamburg | Hong Kong | Irvine
Jefferson City | Kansas City | Los Angeles | New York | Paris | Phoenix | San Francisco | Shanghai | Singapore | St. Louis | Washington, D.C.

EMPLOYER IDENTIFICATION NUMBER: 43-0602162

OTR Media Group Inc.
40 Fulton Street #6
New York, NY 10038

July 11, 2013
Invoice # 10222234
Client # C077489
Payment is due upon
Receipt

STATEMENT OF ACCOUNT

BALANCE FORWARD:

Balance per Statement Dated June 7, 2013	\$	247,407.17
Payments and Other Credits		0.00
BALANCE FORWARD	\$	247,407.17

CURRENT CHARGES FOR MATTER:

File #0338749
Outdoor Sign Legalizations

Subtotal Fees for Legal Services	\$	19,056.50
Less 10% Discount		(1,905.65)
Total Fees for Legal Services		17,150.85
Expenses and Other Charges		4,518.38

TOTAL CHARGES THIS INVOICE	\$	21,669.23
----------------------------	----	-----------

STATEMENT TOTAL	\$	269,076.40
-----------------	----	------------

PAYMENT INSTRUCTIONS

Check Payment Instructions:

Bryan Cave LLP
1290 Avenue of the Americas
33rd Floor
New York, NY 10104
Please return Remittance Advice with
payment in the enclosed envelope.

Domestic Wire Instructions:

Wire to: JPMorgan Chase Bank, N.A.
4 Chase Metrotech Center, 8th Floor
Brooklyn, NY 11245
ABA #021-000021
Account # 6302387166
For Credit to: Bryan Cave LLP

Please include the Client, Matter, or Invoice Number with all payments (check or wire transfer)

For Legal Services Rendered Through June 30, 2013File #0338749
Outdoor Sign Legalizations

06/01/13	P. Arnold	2.75 hrs.	1,925.00	Assemble BSA submissions in Zerega, Bruckner, and Canal.
06/02/13	P. Arnold	1.00 hrs.	700.00	Assemble BSA submission for Skillman.
06/03/13	P. Arnold	5.20 hrs.	3,640.00	Finalize BSA submissions, including CDs, for Zerega, Bruckner, and Canal.
06/03/13	F. E. Chaney	0.25 hrs.	133.75	Emails to/from A. Noe
06/03/13	S. J. Santos	7.00 hrs.	1,645.00	Trip to the NYC BSA re filing submissions of various appeal applications (67-13-A, 68-13-A, 69-13-A, 87-13-A; includes travel time to/from office), creation of CDs; e-mails re same. preparation of certified mailing labels and other materials re required mailings to City officials pursuant to BSA rules.
06/04/13	P. Arnold	0.30 hrs.	210.00	Pull Silverman retention documents off EDNY database and send to client and Silverman.
06/04/13	S. J. Santos	2.75 hrs.	646.25	Distribution of materials to the legal counsels of each of the NYC DOB and the NYC DCP, the respective owners of the subject properties, the officials making the final determination for each of 67-13-A, 68-13-A, 69-13-A, 87-13-A, and OTR Media Group, Inc. by certified mail
06/05/13	P. Arnold	1.00 hrs.	700.00	Review Proposed Joint Pre-Hearing Submission on compliance with Consent Order.

06/05/13	F. E. Chaney	2.00 hrs.	1,070.00	Prepare LPC application; emails to A. Noe & P. Arnold; review LPC application guide
06/05/13	S. J. Santos	5.00 hrs.	1,175.00	Trip to the NYC BSA re submission of additional materials not included in June 3 filing submission (additional binders of books for each of the BSA commissioners (includes travel time to/from office) (2.00 hours); creation of corrected CDs for each of 67-13-A, 68-13-A, 69-13-A, 87-13-A (note to Ari: the CDs created on June 3 were for the revised materials including the statement of facts for each application; the CDs created today were for the original applications submitted in February and March, pursuant to a new rule BSA has recently instituted) (3.00 hours)
06/06/13	F. E. Chaney	0.35 hrs.	187.25	Emails from/to P. Arnold; conf w/ P. Arnold; emails to/from A. Noe
06/06/13	S. J. Santos	1.70 hrs.	399.50	Trip to the NYC BSA re submission of proofs of service for copies of filings circulated on 6/4 (includes travel time to/from office), and e-mails re same
06/07/13	P. Arnold	1.10 hrs.	770.00	Speak with S. Simon re: Joint Pre-Hearing Statement for Bankruptcy Court hearing (.5); revise statement (.6).
06/11/13	P. Arnold	2.50 hrs.	1,750.00	Meet with A. Noe, A. Holzer, M. Eisenberg, G. Shaffer, M. Silverstein re: City's responses to FOIL requests (2.0); research 1087 Flushing Avenue (.5).
06/12/13	P. Arnold	1.00 hrs.	700.00	Review revisions to Joint Pre-Hearing Statement (0.5); speak with S. Simon and M. Eisenberg

				about same (0.5).
06/13/13	P. Arnold	0.35 hrs.	245.00	Speak with BSA re: scheduling (.25); call with M. Eisenberg re: lobbying authorization agreement (.1).
06/14/13	P. Arnold	0.80 hrs.	560.00	Review research on 340 FAE (.4); speak with S. Simon and review 13 Carmine evidence for Joint Pre-Hearing Statement (.4).
06/14/13	F. E. Chaney	0.25 hrs.	133.75	Email from P. Arnold; email to J. Weiss (LPC)
06/17/13	P. Arnold	0.30 hrs.	210.00	E-mail correspondence and confer with S. Simon on 13 carmine (.1); speak with owner of 174 Canal and with client about posted sign (.2).
06/18/13	P. Arnold	0.20 hrs.	140.00	Call with A. Noe on 174 Canal (.1); call with J. Garber, landlord's attorney on 174 Canal (.1).
06/19/13	P. Arnold	0.60 hrs.	420.00	Review City's opposition to PI application for 538 10 Avenue.
06/24/13	P. Arnold	0.25 hrs.	175.00	Misc. e-mails with E. Fortier on 330 Bruckner and with H. Crystal and client on 538 10th Avenue.
06/25/13	P. Arnold	1.00 hrs.	700.00	Review H. Crystal reply papers re: 538 10 Avenue.
06/25/13	P. Arnold	0.30 hrs.	210.00	Call with A. Noe, A. Holzer, and H. Crystal re: 538 10 Avenue.
06/28/13	S. J. Santos	2.60 hrs.	611.00	Prepared mailings re Notice of Public Hearing for P. Arnold (note: non-lobbying activity)

TIMEKEEPER SUMMARY OF FEES

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
P. Arnold	18.65	700.00	13,055.00
F. E. Chaney	2.85	535.00	1,524.75
S. J. Santos	19.05	235.00	4,476.75
TOTAL	40.55	469.95	19,056.50

Total Hours 40.55

Subtotal Fees for Legal Services	\$	19,056.50
Less 10% Discount	\$	(1,905.65)
Total Fees for Legal Services	\$	17,150.85

EXPENSES AND OTHER CHARGES

Binding	255.00
Computerized Support Services	1.00
Copy Charges	3,699.35
Local Delivery - External Service	21.60
Postage	268.54
Scanning PDF Charges	51.60
Local Transportation	182.09
Westlaw Computerized Research	39.20
Total Expenses and Other Charges	\$ 4,518.38

TOTAL CHARGES FOR THIS MATTER \$ 21,669.23



Bryan Cave LLP Atlanta | Boulder | Charlotte | Chicago | Colorado Springs | Dallas | Denver | Frankfurt | Hamburg | Hong Kong | Irvine
Jefferson City | Kansas City | Los Angeles | New York | Paris | Phoenix | San Francisco | Shanghai | Singapore | St. Louis | Washington, D.C.

EMPLOYER IDENTIFICATION NUMBER: 43-0602162

OTR Media Group Inc.
40 Fulton Street #6
New York, NY 10038

July 11, 2013
Invoice# 10222234
Client# C077489
Matter# 0338749

REMITTANCE ADVICE

BALANCE FORWARD:

Balance per Statement Dated June 7, 2013	\$	247,407.17
Payments and Other Credits		0.00
BALANCE FORWARD	\$	247,407.17

CURRENT CHARGES

Subtotal Fees for Legal services	\$	19,056.50
Less 10% Discount		(1,905.65)
Total Fees for Legal Services		17,150.85
Expenses and Other Charges		4,518.38
TOTAL CHARGES THIS INVOICE	\$	21,669.23
STATEMENT TOTAL	\$	269,076.40

PAYMENT INSTRUCTIONS

Check Payment Instructions:

Bryan Cave LLP
1290 Avenue of the Americas
33rd Floor
New York, NY 10104
Please return Remittance Advice with
payment in the enclosed envelope.

Domestic Wire Instructions:

Wire to: JPMorgan Chase Bank, N.A.
4 Chase Metrotech Center, 8th Floor
Brooklyn, NY 11245
ABA #021-000021
Account # 6302387166
For Credit to: Bryan Cave LLP

Please include the Client, Matter, or Invoice Number with all payments (check or wire transfer)



Bryan Cave LLP Atlanta | Boulder | Charlotte | Chicago | Colorado Springs | Dallas | Denver | Frankfurt | Hamburg | Hong Kong | Irvine
Jefferson City | Kansas City | Los Angeles | New York | Paris | Phoenix | San Francisco | Shanghai | Singapore | St. Louis | Washington, D.C.

EMPLOYER IDENTIFICATION NUMBER: 43-0602162

OTR Media Group Inc.
40 Fulton Street #6
New York, NY 10038

July 11, 2013
Invoice# 10222234
Client# C077489
Matter# 0338749

OUR RECORDS SHOW THESE INVOICES OUTSTANDING AS OF July 11, 2013

Balance Outstanding on Inv.	10127120	(Dated 09/28/12)	36,826.20
Balance Outstanding on Inv.	10128605	(Dated 10/03/12)	4,997.70
Balance Outstanding on Inv.	10140112	(Dated 11/09/12)	10,232.64
Balance Outstanding on Inv.	10152358	(Dated 12/12/12)	10,502.36
Balance Outstanding on Inv.	10163150	(Dated 01/08/13)	17,261.85
Balance Outstanding on Inv.	10174938	(Dated 02/19/13)	11,682.93
Balance Outstanding on Inv.	10181968	(Dated 03/11/13)	54,805.57
Balance Outstanding on Inv.	10194517	(Dated 04/17/13)	17,090.64
Balance Outstanding on Inv.	10201937	(Dated 05/08/13)	23,098.30
Balance Outstanding on Inv.	10212003	(Dated 06/07/13)	60,908.98

PAYMENT INSTRUCTIONS

Check Payment Instructions:

Bryan Cave LLP
1290 Avenue of the Americas
33rd Floor
New York, NY 10104
Please return Remittance Advice with
payment in the enclosed envelope.

Domestic Wire Instructions:

Wire to: JPMorgan Chase Bank, N.A.
4 Chase Metrotech Center, 8th Floor
Brooklyn, NY 11245
ABA #021-000021
Account # 6302387166
For Credit to: Bryan Cave LLP

Please include the Client, Matter, or Invoice Number with all payments (check or wire transfer)



Bryan Cave LLP Atlanta | Boulder | Charlotte | Chicago | Colorado Springs | Dallas | Denver | Frankfurt | Hamburg | Hong Kong | Irvine
Jefferson City | Kansas City | Los Angeles | New York | Paris | Phoenix | San Francisco | Shanghai | Singapore | St. Louis | Washington, D.C.

EMPLOYER IDENTIFICATION NUMBER: 43-0602162

OTR Media Group Inc.
40 Fulton Street #6
New York, NY 10038

August 12, 2013
Invoice # 10234725
Client # C077489
Payment is due upon
Receipt

STATEMENT OF ACCOUNT

BALANCE FORWARD:

Balance per Statement Dated July 11, 2013	\$	269,076.40
Payments and Other Credits		0.00
BALANCE FORWARD	\$	269,076.40

CURRENT CHARGES FOR MATTER:

File #0338749
Outdoor Sign Legalizations

Subtotal Fees for Legal Services	\$	21,235.00
Less 10% Discount		(2,123.50)
Total Fees for Legal Services		19,111.50
Expenses and Other Charges		4,268.88

TOTAL CHARGES THIS INVOICE	\$	23,380.38
----------------------------	----	-----------

STATEMENT TOTAL	\$	292,456.78
-----------------	----	------------

PAYMENT INSTRUCTIONS

Check Payment Instructions:

Bryan Cave LLP
1290 Avenue of the Americas
33rd Floor
New York, NY 10104
Please return Remittance Advice with
payment in the enclosed envelope.

Domestic Wire Instructions:

Wire to: JPMorgan Chase Bank, N.A.
4 Chase Metrotech Center, 8th Floor
Brooklyn, NY 11245
ABA #021-000021
Account # 6302387166
For Credit to: Bryan Cave LLP

Please include the Client, Matter, or Invoice Number with all payments (check or wire transfer)

For Legal Services Rendered Through July 31, 2013File #0338749
Outdoor Sign Legalizations

07/01/13	P. Arnold	1.10 hrs.	770.00	Review PI papers and speak with H. Crystal in preparation for court for 538 10 Avenue (1.1)
07/02/13	P. Arnold	1.50 hrs.	1,050.00	Attend court on 538 10 Avenue.
07/03/13	P. Arnold	1.10 hrs.	770.00	Review Buildings' response to 330 Bruckner, 945 Zerega, 25 Skillman, and 174 Canal BSA appeals.
07/05/13	S. J. Santos	1.00 hrs.	235.00	Created CD of documents re responses to notice of comments for 69-13-A; transmitted files to the BSA; e-mails re same
07/07/13	P. Arnold	2.20 hrs.	1,540.00	Draft response to Notice of Comments for 538 10 Avenue BSA appeal.
07/12/13	P. Arnold	2.45 hrs.	1,715.00	Calls to BSA and to client re: withdrawal of 25 Skillman Ave. and hearing on July 16 and draft Skillman withdrawal letter (.65); Send marked-up Discernibility Study to client (.2); review draft of Joint Pre-Hearing Statement (1.6).
07/12/13	S. J. Santos	0.50 hrs.	117.50	Mail distribution of letter re withdrawal of BSA filing via first class mail; appointment re Department of City Planning research
07/14/13	P. Arnold	3.00 hrs.	2,100.00	Revise response to BSA comments on 538 10th Avenue.
07/15/13	P. Arnold	2.50 hrs.	1,750.00	Finalize response to BSA comments and exhibits on 538 10th Avenue (2.0); attend BSA Executive Session for Zerega,

				Bruckner, and Canal (.5).
07/16/13	P. Arnold	1.50 hrs.	1,050.00	Attend hearing at BSA on Zerega, Bruckner, and Canal.
07/16/13	S. J. Santos	1.00 hrs.	235.00	Prep re OTR exhibits for filing with the BSA
07/17/13	P. Arnold	0.75 hrs.	525.00	Finalize response to comments for BSA appeal on 538 10 Avenue.
07/17/13	S. J. Santos	4.75 hrs.	1,116.25	Trip to the NYC Department of City Planning re research for P. Arnold (includes travel time to/from office) and e-mails re same (3.00 hours); creation of individual pdf files and transmission to NYC BSA re same for July 18 filing, creation of CD for electronic submission of new and revised materials (1.75 hours)
07/18/13	P. Arnold	0.60 hrs.	420.00	Finish 538 10 Avenue response to comments for BSA appeal.
07/18/13	S. J. Santos	6.00 hrs.	1,410.00	Prep. of materials for BSA filing, electronic submission to the NYC BSA; trip to the NYC Board of Standards and Appeals re submission of responses to Notice of Comments for 134-13-A (includes travel time to/from office) and e-mails re same
07/19/13	P. Arnold	0.75 hrs.	525.00	Review 7-18-13 version of Joint Pre-Hearing Statement for Bankruptcy Court.
07/19/13	S. J. Santos	2.00 hrs.	470.00	Distribution of copies of submitted material to elected officials, Owner and OTR Media pursuant to BSA rules
07/22/13	P. Arnold	0.40 hrs.	280.00	Review BSA comments and confer with R. Davis on 2437 Grand Concourse (.3); review BSA comments on 450 W. 31 Street (.1).

07/22/13	S. J. Santos	0.50 hrs.	117.50	Sent proofs of service re 134-13-A to BSA pursuant to Board Rules
07/24/13	P. Arnold	2.00 hrs.	1,400.00	Speak with S. Simon re: Proposed Joint Pre-Hearing Statement for bankruptcy (.35); review current draft of same (.5); review City responses to current draft (.25); start 340 FAE ZRD-1 (.9).
07/25/13	P. Arnold	1.35 hrs.	945.00	Review 7-25-13 version of Pre-Hearing statement (.3); call with S. Simon and B. Horan re: same (.3); draft Silverman affidavits for 2437 Grand Concourse and 538 10 Avenue BSA cases (.75).
07/25/13	S. J. Santos	0.50 hrs.	117.50	Organized documents to be sent to Records
07/29/13	R. S. Davis	0.25 hrs.	196.25	Review expert affidavit.
07/29/13	P. Arnold	3.40 hrs.	2,380.00	Review spreadsheet and prepare for meeting (1.4); meet/speak with A. Noe, A. Holzer, M. Silverstein, Arthur, G. Kushner, H. Crystal, and S. Simon re: use of spreadsheet info in BSA cases and otherwise (2.0).

TIMEKEEPER SUMMARY OF FEES

	Hours	Rate/Hr	Dollars
R. S. Davis	0.25	785.00	196.25
P. Arnold	24.60	700.00	17,220.00
S. J. Santos	16.25	235.00	3,818.75
TOTAL	41.10	516.67	21,235.00

Total Hours 41.10

Subtotal Fees for Legal Services	\$	21,235.00
Less 10% Discount	\$	(2,123.50)
Total Fees for Legal Services	\$	19,111.50

EXPENSES AND OTHER CHARGES

07/18/13	Outside Copy - Document Technologies LLC Outside duplicating/ Invoice #745103	135.33
07/18/13	Outside Copy - Document Technologies LLC Outside duplicating/ Invoice #744994	194.17
	Computerized Support Services	1.00
	Copy Charges	3,133.75
	Express Package Delivery	10.20
	Search Fee	13.40
	Postage	46.46
	Scanning PDF Charges	80.60
	Local Transportation	177.09
	Westlaw Computerized Research	476.88
	Total Expenses and Other Charges	\$ 4,268.88
TOTAL CHARGES FOR THIS MATTER		\$ 23,380.38



Bryan Cave LLP Atlanta | Boulder | Charlotte | Chicago | Colorado Springs | Dallas | Denver | Frankfurt | Hamburg | Hong Kong | Irvine
Jefferson City | Kansas City | Los Angeles | New York | Paris | Phoenix | San Francisco | Shanghai | Singapore | St. Louis | Washington, D.C.

EMPLOYER IDENTIFICATION NUMBER: 43-0602162

OTR Media Group Inc.
40 Fulton Street #6
New York, NY 10038

August 12, 2013
Invoice# 10234725
Client# C077489
Matter# 0338749

REMITTANCE ADVICE

BALANCE FORWARD:

Balance per Statement Dated July 11, 2013	\$	269,076.40
Payments and Other Credits		0.00
BALANCE FORWARD	\$	269,076.40

CURRENT CHARGES

Subtotal Fees for Legal services	\$	21,235.00
Less 10% Discount		(2,123.50)
Total Fees for Legal Services		19,111.50
Expenses and Other Charges		4,268.88
TOTAL CHARGES THIS INVOICE	\$	23,380.38
STATEMENT TOTAL	\$	292,456.78

PAYMENT INSTRUCTIONS

Check Payment Instructions:

Bryan Cave LLP
1290 Avenue of the Americas
33rd Floor
New York, NY 10104
Please return Remittance Advice with
payment in the enclosed envelope.

Domestic Wire Instructions:

Wire to: JPMorgan Chase Bank, N.A.
4 Chase Metrotech Center, 8th Floor
Brooklyn, NY 11245
ABA #021-000021
Account # 6302387166
For Credit to: Bryan Cave LLP

Please include the Client, Matter, or Invoice Number with all payments (check or wire transfer)



Bryan Cave LLP Atlanta | Boulder | Charlotte | Chicago | Colorado Springs | Dallas | Denver | Frankfurt | Hamburg | Hong Kong | Irvine
Jefferson City | Kansas City | Los Angeles | New York | Paris | Phoenix | San Francisco | Shanghai | Singapore | St. Louis | Washington, D.C.

EMPLOYER IDENTIFICATION NUMBER: 43-0602162

OTR Media Group Inc.
40 Fulton Street #6
New York, NY 10038

August 12, 2013
Invoice# 10234725
Client# C077489
Matter# 0338749

OUR RECORDS SHOW THESE INVOICES OUTSTANDING AS OF August 12, 2013

Balance Outstanding on Inv.	10127120	(Dated 09/28/12)	36,826.20
Balance Outstanding on Inv.	10128605	(Dated 10/03/12)	4,997.70
Balance Outstanding on Inv.	10140112	(Dated 11/09/12)	10,232.64
Balance Outstanding on Inv.	10152358	(Dated 12/12/12)	10,502.36
Balance Outstanding on Inv.	10163150	(Dated 01/08/13)	17,261.85
Balance Outstanding on Inv.	10174938	(Dated 02/19/13)	11,682.93
Balance Outstanding on Inv.	10181968	(Dated 03/11/13)	54,805.57
Balance Outstanding on Inv.	10194517	(Dated 04/17/13)	17,090.64
Balance Outstanding on Inv.	10201937	(Dated 05/08/13)	23,098.30
Balance Outstanding on Inv.	10212003	(Dated 06/07/13)	60,908.98
Balance Outstanding on Inv.	10222234	(Dated 07/11/13)	21,669.23

PAYMENT INSTRUCTIONS

Check Payment Instructions:

Bryan Cave LLP
1290 Avenue of the Americas
33rd Floor
New York, NY 10104
Please return Remittance Advice with
payment in the enclosed envelope.

Domestic Wire Instructions:

Wire to: JPMorgan Chase Bank, N.A.
4 Chase Metrotech Center, 8th Floor
Brooklyn, NY 11245
ABA #021-000021
Account # 6302387166
For Credit to: Bryan Cave LLP

Please include the Client, Matter, or Invoice Number with all payments (check or wire transfer)



Bryan Cave LLP Atlanta | Boulder | Charlotte | Chicago | Colorado Springs | Dallas | Denver | Frankfurt | Hamburg | Hong Kong | Irvine
Jefferson City | Kansas City | Los Angeles | New York | Paris | Phoenix | San Francisco | Shanghai | Singapore | St. Louis | Washington, D.C.

EMPLOYER IDENTIFICATION NUMBER: 43-0602162

OTR Media Group Inc.
40 Fulton Street #6
New York, NY 10038

September 10, 2013
Invoice # 10243694
Client # C077489
Payment is due upon
Receipt

STATEMENT OF ACCOUNT

BALANCE FORWARD:

Balance per Statement Dated August 12, 2013	\$	292,456.78
Payments and Other Credits		0.00
BALANCE FORWARD	\$	292,456.78

CURRENT CHARGES FOR MATTER:

File #0338749
Outdoor Sign Legalizations

Subtotal Fees for Legal Services	\$	26,332.75
Less 10% Discount		(2,633.28)
Total Fees for Legal Services		23,699.47
Expenses and Other Charges		826.66

TOTAL CHARGES THIS INVOICE	\$	24,526.13
----------------------------	----	-----------

STATEMENT TOTAL	\$	316,982.91
-----------------	----	------------

PAYMENT INSTRUCTIONS

Check Payment Instructions:

Bryan Cave LLP
1290 Avenue of the Americas
33rd Floor
New York, NY 10104
Please return Remittance Advice with
payment in the enclosed envelope.

Domestic Wire Instructions:

Wire to: JPMorgan Chase Bank, N.A.
4 Chase Metrotech Center, 8th Floor
Brooklyn, NY 11245
ABA #021-000021
Account # 6302387166
SWIFT Code: CHASUS33
For Credit to: Bryan Cave LLP

Please include the Client, Matter, or Invoice Number with all payments (check or wire transfer)

For Legal Services Rendered Through August 31, 2013

File #0338749
 Outdoor Sign Legalizations

08/07/13	R. S. Davis	2.25 hrs.	1,766.25	Draft reply letter and conference with P. Arnold; review Board of Standards and Appeals resolution regarding signs; draft letter regarding Grand Concourse.
08/07/13	P. Arnold	0.50 hrs.	350.00	Review DOB response to BSA appeal on 538 10th Avenue (.2); e-mail A. Noe, A. Holzer, M. Eisenberg, Arthur, and H. Crystal re: same (.2); speak with A. Noe re: same and 945 Zerega (.1).
08/08/13	P. Arnold	0.25 hrs.	175.00	Confer with R. Davis and retrieve BSA resolution for 2437 Grand Concourse.
08/09/13	P. Arnold	0.25 hrs.	175.00	Speak with A. Noe, T. Matias, and draft letter to BSA re: 945 Zerega.
08/11/13	P. Arnold	1.05 hrs.	735.00	Review 4 Bronx/Northern Manhattan locations that were approved for registration in preparation for Zerega Aenue reply.
08/12/13	R. S. Davis	0.25 hrs.	196.25	Review draft letter regarding Grand Concourse.
08/12/13	P. Arnold	1.25 hrs.	875.00	Prepare BSA reply for 945 Zerega (1.0); review draft response to BSA comments for 2347 Grand Concourse (.25).
08/13/13	R. S. Davis	0.20 hrs.	157.00	Review response letter regarding Grand Concourse.
08/13/13	P. Arnold	2.90 hrs.	2,030.00	Review spreadsheet (2.6); speak

				with DOB (.3).
08/14/13	P. Arnold	0.55 hrs.	385.00	Revise Response to BSA Comments for Grand Concourse.
08/14/13	S. J. Santos	1.25 hrs.	293.75	Preparation for filing of Response to Notice of Comments; circulate electronic submission to the NYC Board of Standards and Appeals; e-mails regarding Grand Concourse.
08/15/13	P. Arnold	1.95 hrs.	1,365.00	Review City Planning resolutions modifying Master Plan of Arterial Highways and Major Streets for 450 W. 31 Street and 538 10 Avenue.
08/15/13	S. J. Santos	3.15 hrs.	740.25	Trip to BSA re filing for Reply to Notice of Comments for 165-13-A (2437-2443 Grand Concourse) (includes travel time to/from office); e-mails re same.
08/16/13	P. Arnold	2.00 hrs.	1,400.00	Begin drafting Canal Street BSA reply and look for 1930's photos online.
08/16/13	S. J. Santos	3.00 hrs.	705.00	Trip to the BSA re delivery of additional sets not previously delivered on 8/15/13 re Reply to Notice of Comments for 165-13-A (2437-2443 Grand Concourse) (includes travel time to/from office).
08/19/13	P. Arnold	1.25 hrs.	875.00	Attend BSA Executive Session for 538 10 Avenue (.75); call with A. Noe re: same (.2); e-mail and phone exchanges with Arthur, A. Holzer, and A. Noe on 174 Canal (.3).
08/19/13	P. Arnold	1.90 hrs.	1,330.00	Draft BSA reply for 174 Canal Street.
08/19/13	S. J. Santos	1.25 hrs.	293.75	Photocopying and other prep for BSA filing on 8/20/13; e-mails with BSA staff; prepared

				affidavit (proof of service by regular mail) and drafted letter re same, pursuant to BSA Rules of Practice and Procedure (Canal Street).
08/20/13	P. Arnold	3.55 hrs.	2,485.00	Prepare for BSA hearing on 538 10th Avenue (1.1); attend hearing (2.25); follow up e-mails to A. Noe and A. Holzer (.2).
08/20/13	S. J. Santos	4.20 hrs.	987.00	Trip to the BSA re filed submission re Response to Notice of Comments for 87-13-A (includes travel time to/from office); also circulated packages of documents to elected officials (Canal Street).
08/21/13	P. Arnold	1.05 hrs.	735.00	Draft status e-mail on BSA cases for A. Noe, A. Holzer, M. Eisenberg, G. Kushner, S. Simon, G. Shaffer, and H. Crystal (.3); call with G. Kushner, S. Simon, and A. Holzer on City motion to compel EBTs (.3); call with and e-mail to J. Lynford on Port Authority roadways for 538 10th Avenue (.45).
08/25/13	P. Arnold	4.00 hrs.	2,800.00	Draft Bruckner reply for BSA.
08/26/13	P. Arnold	2.60 hrs.	1,820.00	Finalize Bruckner BSA Reply (1.9); begin drafting Zerega BSA Reply (.7).
08/26/13	S. J. Santos	2.10 hrs.	493.50	Prepared filing submission for 68-13-A; prepared and circulated affidavit for 87-13-A; e-mails (Bruckner; Canal).
08/27/13	P. Arnold	3.75 hrs.	2,625.00	Complete and assemble BSA Reply for 945 Zerega Avenue.
08/27/13	M. Dooley	2.50 hrs.	400.00	File and bind applications with NYC Board of Standards and Appeals 250 Broadway 29th Floor, New York, New York (Bruckner; Zerega).

08/29/13 P. Arnold 0.20 hrs. 140.00 Begin drafting BSA Response to
Comments for 450 W. 31 Street.

TIMEKEEPER SUMMARY OF FEES

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
R. S. Davis	2.70	785.00	2,119.50
P. Arnold	29.00	700.00	20,300.00
S. J. Santos	14.95	235.00	3,513.25
M. Dooley	2.50	160.00	400.00
TOTAL	49.15	535.76	26,332.75

Total Hours 49.15

Subtotal Fees for Legal Services	\$	26,332.75
Less 10% Discount	\$	(2,633.28)
Total Fees for Legal Services	\$	23,699.47

EXPENSES AND OTHER CHARGES

Binding	10.00
Copy Charges	598.40
Local Delivery - External Service	10.80
Postage	36.02
Scanning PDF Charges	17.20
Local Transportation	154.24
Total Expenses and Other Charges	\$ 826.66

TOTAL CHARGES FOR THIS MATTER \$ 24,526.13



Bryan Cave LLP Atlanta | Boulder | Charlotte | Chicago | Colorado Springs | Dallas | Denver | Frankfurt | Hamburg | Hong Kong | Irvine
Jefferson City | Kansas City | Los Angeles | New York | Paris | Phoenix | San Francisco | Shanghai | Singapore | St. Louis | Washington, D.C.

EMPLOYER IDENTIFICATION NUMBER: 43-0602162

OTR Media Group Inc.
40 Fulton Street #6
New York, NY 10038

September 10, 2013
Invoice# 10243694
Client# C077489
Matter# 0338749

REMITTANCE ADVICE

BALANCE FORWARD:

Balance per Statement Dated August 12, 2013	\$	292,456.78
Payments and Other Credits		0.00
BALANCE FORWARD	\$	292,456.78

CURRENT CHARGES

Subtotal Fees for Legal services	\$	26,332.75
Less 10% Discount		(2,633.28)
Total Fees for Legal Services		23,699.47
Expenses and Other Charges		826.66
TOTAL CHARGES THIS INVOICE	\$	24,526.13
STATEMENT TOTAL	\$	316,982.91

PAYMENT INSTRUCTIONS

Check Payment Instructions:

Bryan Cave LLP
1290 Avenue of the Americas
33rd Floor
New York, NY 10104
Please return Remittance Advice with
payment in the enclosed envelope.

Domestic Wire Instructions:

Wire to: JPMorgan Chase Bank, N.A.
4 Chase Metrotech Center, 8th Floor
Brooklyn, NY 11245
ABA #021-000021
Account # 6302387166
SWIFT Code: CHASUS33
For Credit to: Bryan Cave LLP

Please include the Client, Matter, or Invoice Number with all payments (check or wire transfer)



Bryan Cave LLP Atlanta | Boulder | Charlotte | Chicago | Colorado Springs | Dallas | Denver | Frankfurt | Hamburg | Hong Kong | Irvine
Jefferson City | Kansas City | Los Angeles | New York | Paris | Phoenix | San Francisco | Shanghai | Singapore | St. Louis | Washington, D.C.

EMPLOYER IDENTIFICATION NUMBER: 43-0602162

OTR Media Group Inc.
40 Fulton Street #6
New York, NY 10038

September 10, 2013
Invoice# 10243694
Client# C077489
Matter# 0338749

OUR RECORDS SHOW THESE INVOICES OUTSTANDING AS OF September 10, 2013

Balance Outstanding on Inv.	10127120	(Dated 09/28/12)	36,826.20
Balance Outstanding on Inv.	10128605	(Dated 10/03/12)	4,997.70
Balance Outstanding on Inv.	10140112	(Dated 11/09/12)	10,232.64
Balance Outstanding on Inv.	10152358	(Dated 12/12/12)	10,502.36
Balance Outstanding on Inv.	10163150	(Dated 01/08/13)	17,261.85
Balance Outstanding on Inv.	10174938	(Dated 02/19/13)	11,682.93
Balance Outstanding on Inv.	10181968	(Dated 03/11/13)	54,805.57
Balance Outstanding on Inv.	10194517	(Dated 04/17/13)	17,090.64
Balance Outstanding on Inv.	10201937	(Dated 05/08/13)	23,098.30
Balance Outstanding on Inv.	10212003	(Dated 06/07/13)	60,908.98
Balance Outstanding on Inv.	10222234	(Dated 07/11/13)	21,669.23
Balance Outstanding on Inv.	10234725	(Dated 08/12/13)	23,380.38

PAYMENT INSTRUCTIONS

Check Payment Instructions:

Bryan Cave LLP
1290 Avenue of the Americas
33rd Floor
New York, NY 10104
Please return Remittance Advice with
payment in the enclosed envelope.

Domestic Wire Instructions:

Wire to: JPMorgan Chase Bank, N.A.
4 Chase Metrotech Center, 8th Floor
Brooklyn, NY 11245
ABA #021-000021
Account # 6302387166
SWIFT Code: CHASUS33
For Credit to: Bryan Cave LLP

Please include the Client, Matter, or Invoice Number with all payments (check or wire transfer)



Bryan Cave LLP Atlanta | Boulder | Charlotte | Chicago | Colorado Springs | Dallas | Denver | Frankfurt | Hamburg | Hong Kong | Irvine
Jefferson City | Kansas City | Los Angeles | New York | Paris | Phoenix | San Francisco | Shanghai | Singapore | St. Louis | Washington, D.C.

EMPLOYER IDENTIFICATION NUMBER: 43-0602162

OTR Media Group Inc.
40 Fulton Street #6
New York, NY 10038

October 4, 2013
Invoice # 10253525
Client # C077489
Payment is due upon
Receipt

STATEMENT OF ACCOUNT

BALANCE FORWARD:

Balance per Statement Dated September 10, 2013	\$	316,982.91
Payments and Other Credits		0.00
BALANCE FORWARD	\$	316,982.91

CURRENT CHARGES FOR MATTER:

File #0338749
Outdoor Sign Legalizations

Subtotal Fees for Legal Services	\$	24,870.50
Less 10% Discount		(2,487.05)
Total Fees for Legal Services		22,383.45
Expenses and Other Charges		4,853.80

TOTAL CHARGES THIS INVOICE	\$	27,237.25
-----------------------------------	-----------	------------------

STATEMENT TOTAL	\$	344,220.16
------------------------	-----------	-------------------

PAYMENT INSTRUCTIONS

Check Payment Instructions:

Bryan Cave LLP
1290 Avenue of the Americas
33rd Floor
New York, NY 10104
Please return Remittance Advice with
payment in the enclosed envelope.

Domestic Wire Instructions:

Wire to: JPMorgan Chase Bank, N.A.
4 Chase Metrotech Center, 8th Floor
Brooklyn, NY 11245
ABA #021-000021
Account # 6302387166
SWIFT Code: CHASUS33
For Credit to: Bryan Cave LLP

Please include the Client, Matter, or Invoice Number with all payments (check or wire transfer)

For Legal Services Rendered Through September 30, 2013File #0338749
Outdoor Sign Legalizations

09/03/13	P. Arnold	4.75 hrs.	3,325.00	Continue drafting Revised SOF and Response to Comments for 450 W. 31 Street (3.3); e-mail and speak with Arthur and A. Holzer re: 174 Canal Street BSA appeal (.8); prepare affirmations of service for 330 Bruckner and 945 Zerega (.4); Review Port Authority letter on ramps (.25).
09/04/13	P. Arnold	3.40 hrs.	2,380.00	Speak with M. Muriello at Port Authority on Bus Terminal ramps for 538 10th Avenue (.25); review and assess the information from same(.4); finish drafting Canal Reply 2 (2.75).
09/04/13	S. J. Santos	4.10 hrs.	963.50	Trip to the NYC BSA re filing of submission for 87-13-A (includes travel time to/from office); electronic submission to BSA re 87-13-A - Canal Street; e-mails re same
09/05/13	S. J. Santos	1.70 hrs.	399.50	Circulated packages containing copies of submission filed with the BSA on September 4, 2013, by first class mail; prepared affidavit of service by mail
09/08/13	P. Arnold	0.60 hrs.	420.00	Begin drafting 538 10th Avenue BSA Reply.
09/09/13	P. Arnold	2.30 hrs.	1,610.00	Speak with A. Holzer on 538 10th Avenue BSA Reply (.3); draft same (2.0)
09/09/13	F. E. Chaney	0.25 hrs.	133.75	Emails from/to D. Barnes re: paint

09/09/13	S. J. Santos	0.40 hrs.	94.00	Electronic submission for 87-13-A to the Board of Standards and Appeals re proof of service
09/10/13	P. Arnold	2.00 hrs.	1,400.00	Finalize BSA reply for filing 538 10 Avenue.
09/10/13	S. J. Santos	3.90 hrs.	916.50	Trip to the Board of Standards and Appeals re filing submission (includes travel time to/from office); electronic submission re 134-13-A to the BSA - 538 10th Avenue
09/11/13	S. J. Santos	2.20 hrs.	517.00	Circulated packages by first class mail to the general counsels of the NYC DOB and NYC DCP, the official making the final determination and the owner of the subject property, and OTR Media Group, Inc.; drafted affidavit re service by regular mail; electronic submission of 134-13-A to the BSA re proof of service re application referral
09/12/13	P. Arnold	2.25 hrs.	1,575.00	Review other locations for Zerega Avenue BSA reply (1.0); meet with G. Kushner, R. Coleman, A. Noe, and A. Holzer re: bankruptcy strategy (1.25).
09/13/13	P. Arnold	0.50 hrs.	350.00	Review additional locations where reconstruction occurred for Zerega Avenue BSA Reply.
09/13/13	S. J. Santos	0.25 hrs.	58.75	Compiled files/pdfs for circulation to NYC DOB
09/15/13	P. Arnold	2.00 hrs.	1,400.00	Draft Zerega submission to BSA.
09/16/13	P. Arnold	5.75 hrs.	4,025.00	Complete Zerega Avenue BSA submission (2.0); draft Bruckner BSA submission (1.5); draft West 31 Street BSA submission (2.25).
09/17/13	S. J. Santos	6.00 hrs.	1,410.00	Trip to the Board of Standards and Appeals re submission of 68-13-A and 67-13-A - Zerega

				& Bruckner(includes travel time to/from office); electronic submission re same; prepared packages and distribution of 68-13-A and 67-13-A by regular mail to general counsels of DOB and DCP, owner and OTR Media, Bronx Commissioner of DOB; prep. re 156-13-A; electronic submission of files pertaining to 156-13-A - 450 W. 31st Street.
09/18/13	S. J. Santos	4.50 hrs.	1,057.50	Trip to the Board of Standards and Appeals re filing of Response to Notice of Comments for 156-13-A (includes travel time to/from office); prepared packages for distribution to DOB, general counsels of DOB and DCP, and Owner, and distribution by mail; drafted affidavits of service for 67-13-A and 68-13-A
09/19/13	S. J. Santos	0.25 hrs.	58.75	Transmitted proofs of service for 67-13-A and 68-13-A to the Board of Standards & Appeals
09/20/13	P. Arnold	0.25 hrs.	175.00	Speak with L. Orrantia on proposed disposition of BSA appeal of 2437 Grand Concourse permit revocation; e-mail client.
09/23/13	P. Arnold	0.75 hrs.	525.00	Attend BSA Review Session for Zerega, Bruckner, and Canal appeals (.5); e-mail to client re: results (.1); call with A. Noe (.15).
09/24/13	P. Arnold	2.50 hrs.	1,750.00	Appear at BSA on appeals for Zerega, Bruckner, and Canal (2.5).
09/24/13	S. J. Santos	0.25 hrs.	58.75	Circulated proof of service for 156-13-A
09/30/13	F. E. Chaney	0.50 hrs.	267.50	Emails to/from D. Barnes; prep LPC application

TIMEKEEPER SUMMARY OF FEES

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
P. Arnold	27.05	700.00	18,935.00
F. E. Chaney	0.75	535.00	401.25
S. J. Santos	23.55	235.00	5,534.25
TOTAL	51.35	484.33	24,870.50

Total Hours 51.35

Subtotal Fees for Legal Services	\$	24,870.50
Less 10% Discount	\$	(2,487.05)
Total Fees for Legal Services	\$	22,383.45

EXPENSES AND OTHER CHARGES

09/11/13 Outside Copy - Document Technologies LLC Outside duplicating/ Invoice #757962	914.55
Computerized Support Services	0.50
Copy Charges	382.65
Postage	53.52
Scanning PDF Charges	60.80
Westlaw Computerized Research	3,441.78
Total Expenses and Other Charges	\$ 4,853.80

TOTAL CHARGES FOR THIS MATTER \$ 27,237.25



Bryan Cave LLP Atlanta | Boulder | Charlotte | Chicago | Colorado Springs | Dallas | Denver | Frankfurt | Hamburg | Hong Kong | Irvine
Jefferson City | Kansas City | Los Angeles | New York | Paris | Phoenix | San Francisco | Shanghai | Singapore | St. Louis | Washington, D.C.

EMPLOYER IDENTIFICATION NUMBER: 43-0602162

OTR Media Group Inc.
40 Fulton Street #6
New York, NY 10038

October 4, 2013
Invoice# 10253525
Client# C077489
Matter# 0338749

REMITTANCE ADVICE

BALANCE FORWARD:

Balance per Statement Dated September 10, 2013	\$	316,982.91
Payments and Other Credits		0.00
BALANCE FORWARD	\$	316,982.91

CURRENT CHARGES

Subtotal Fees for Legal services	\$	24,870.50
Less 10% Discount		(2,487.05)
Total Fees for Legal Services		22,383.45
Expenses and Other Charges		4,853.80
TOTAL CHARGES THIS INVOICE	\$	27,237.25
STATEMENT TOTAL	\$	344,220.16

PAYMENT INSTRUCTIONS

Check Payment Instructions:

Bryan Cave LLP
1290 Avenue of the Americas
33rd Floor
New York, NY 10104
Please return Remittance Advice with
payment in the enclosed envelope.

Domestic Wire Instructions:

Wire to: JPMorgan Chase Bank, N.A.
4 Chase Metrotech Center, 8th Floor
Brooklyn, NY 11245
ABA #021-000021
Account # 6302387166
SWIFT Code: CHASUS33
For Credit to: Bryan Cave LLP

Please include the Client, Matter, or Invoice Number with all payments (check or wire transfer)



Bryan Cave LLP Atlanta | Boulder | Charlotte | Chicago | Colorado Springs | Dallas | Denver | Frankfurt | Hamburg | Hong Kong | Irvine
Jefferson City | Kansas City | Los Angeles | New York | Paris | Phoenix | San Francisco | Shanghai | Singapore | St. Louis | Washington, D.C.

EMPLOYER IDENTIFICATION NUMBER: 43-0602162

OTR Media Group Inc.
40 Fulton Street #6
New York, NY 10038

October 4, 2013
Invoice# 10253525
Client# C077489
Matter# 0338749

OUR RECORDS SHOW THESE INVOICES OUTSTANDING AS OF October 4, 2013

Balance Outstanding on Inv.	10127120	(Dated 09/28/12)	36,826.20
Balance Outstanding on Inv.	10128605	(Dated 10/03/12)	4,997.70
Balance Outstanding on Inv.	10140112	(Dated 11/09/12)	10,232.64
Balance Outstanding on Inv.	10152358	(Dated 12/12/12)	10,502.36
Balance Outstanding on Inv.	10163150	(Dated 01/08/13)	17,261.85
Balance Outstanding on Inv.	10174938	(Dated 02/19/13)	11,682.93
Balance Outstanding on Inv.	10181968	(Dated 03/11/13)	54,805.57
Balance Outstanding on Inv.	10194517	(Dated 04/17/13)	17,090.64
Balance Outstanding on Inv.	10201937	(Dated 05/08/13)	23,098.30
Balance Outstanding on Inv.	10212003	(Dated 06/07/13)	60,908.98
Balance Outstanding on Inv.	10222234	(Dated 07/11/13)	21,669.23
Balance Outstanding on Inv.	10234725	(Dated 08/12/13)	23,380.38
Balance Outstanding on Inv.	10243694	(Dated 09/10/13)	24,526.13

PAYMENT INSTRUCTIONS

Check Payment Instructions:

Bryan Cave LLP
1290 Avenue of the Americas
33rd Floor
New York, NY 10104
Please return Remittance Advice with
payment in the enclosed envelope.

Domestic Wire Instructions:

Wire to: JPMorgan Chase Bank, N.A.
4 Chase Metrotech Center, 8th Floor
Brooklyn, NY 11245
ABA #021-000021
Account # 6302387166
SWIFT Code: CHASUS33
For Credit to: Bryan Cave LLP

Please include the Client, Matter, or Invoice Number with all payments (check or wire transfer)

Timekeeper	Type	Description	Date Worked	Quantity	Work Rate	Work Amount	Bill Rate	Bill Amount	Narrative
David Ortiz	Expense	Search Fee	10/1/2013	1	\$7.80	\$7.80	\$7.80	\$7.80	Search Fee/PACER Service Center Invoice# RS0056-Q32013/Federal court searches and document downloads for the period of July 1 to September 30, 2013
Phyllis Arnold	Fees	Hours Worked	10/2/2013	0.3	\$700.00	\$210.00	\$700.00	\$210.00	Draft areas of inquiry for Arrigoni deposition for 330 Bruckner. Attend BSA review session on 538 10th Avenue and e-mail client result (.4); communicate with DOB and client on need for new permit for 2437 Grand Concourse (.65);
Phyllis Arnold	Fees	Hours Worked	10/7/2013	1.8	\$700.00	\$1,260.00	\$700.00	\$1,260.00	meet with A. Holzer and speak with S. Simon on deposition of Ed Arrigoni (.75)
Frank Chaney	Expense	Scanning PDF Charges	10/8/2013	1	\$0.20	\$0.20	\$0.20	\$0.20	Scan Charges (1 Page(s))
Frank Chaney	Expense	Scanning PDF Charges	10/8/2013	1	\$0.20	\$0.20	\$0.20	\$0.20	Scan Charges (1 Page(s))
Frank Chaney	Expense	Scanning PDF Charges	10/8/2013	1	\$0.20	\$0.20	\$0.20	\$0.20	Scan Charges (1 Page(s))
Phyllis Arnold	Expense	Copy Charges	10/8/2013	17	\$0.20	\$3.40	\$0.20	\$3.40	Copying Charges (17 Pages)
Frank Chaney	Fees	Hours Worked	10/8/2013	2.5	\$535.00	\$1,337.50	\$535.00	\$1,337.50	Draft letter for LPC application; confer w/ P. Arnold; emails to/from D. Barnes Appear at BSA hearing on 538 10th Avenue (.5);
Phyllis Arnold	Fees	Hours Worked	10/8/2013	0.8	\$700.00	\$560.00	\$700.00	\$560.00	follow-up e-mail with client on same and on 945 Zerega (.3).
Frank Chaney	Fees	Hours Worked	10/9/2013	1	\$535.00	\$535.00	\$535.00	\$535.00	Prepare LPC application
Phyllis Arnold	Fees	Hours Worked	10/9/2013	0.2	\$700.00	\$140.00	\$700.00	\$140.00	Speak with DOB on 2437 Grand Concourse outstanding objections.
Frank Chaney	Fees	Hours Worked	10/10/2013	1.5	\$535.00	\$802.50	\$535.00	\$802.50	Email to D. Barnes re: timeline of events at 13 Carmine
Stanley Santos	Fees	Hours Worked	10/10/2013	0.5	\$235.00	\$117.50	\$235.00	\$117.50	organized files and documents to be sent to Records
Phyllis Arnold	Fees	Hours Worked	10/10/2013	0.25	\$700.00	\$175.00	\$700.00	\$175.00	Draft e-mail to client on 2437 Grand Concourse. Draft LPC application letter; emails to/from D. Barnes;
Frank Chaney	Fees	Hours Worked	10/15/2013	2.5	\$535.00	\$1,337.50	\$535.00	\$1,337.50	email to P. Arnold re: same; confer w/ P. Arnold
Phyllis Arnold	Fees	Hours Worked	10/15/2013	0.7	\$700.00	\$490.00	\$700.00	\$490.00	Review F. Chaney draft of LPC letter for 13 Carmine Certificate of Appropriateness.
Frank Chaney	Expense	Copy Charges	10/16/2013	45	\$0.20	\$9.00	\$0.20	\$9.00	Copying Charges (45 Pages)
Frank Chaney	Expense	Scanning PDF Charges	10/17/2013	40	\$0.20	\$8.00	\$0.20	\$8.00	Scan Charges (40 Page(s))
Phyllis Arnold	Fees	Hours Worked	10/17/2013	0.5	\$700.00	\$350.00	\$700.00	\$350.00	Review final draft of LPC submission for 13 Carmine C of A.